US ERA ARCHIVE DOCUMENT

Data Run Date: 09/12/09

Report Date: 09/16/09

Quarterly Noncompliance Report \*\*QNCR\*\*

From: 04/01/09 To: 06/30/09

Page 1 of 133

Major/Minor Indicator(s): MAJOR

NPDES ID(s): \*

Region Code(s): 05
State Code(s): IL
Violation Group(s): \*
QNCR Year & Quarter: 2009Q3

State Region: \*

**ILLINOIS / REGION 05** 

LOCATION	GRAN <sup>-</sup>	Г							
INSTANCE OF NONC	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATU	S STATUS DATE	COMMENTS
POTW									
				FACILITY: ADDIS	ON SOUTH-A.J. LAROCCA STP	- NPDES ID: IL002	7367 - FF	RS ID: 1100	18293746
ADDISON	\$	Nonco	mpliant						
					DETAIL S	ECTION			
				No linke	d Enforcement Action or Final Ord	er			
CSO Monitoring Plan		1P	RPT	01/01/09			NC	02/01/09	3D - REPORT OVERDUE

Data Run Date: 09/12/09

Report Date: 09/16/09

Rainfall

007-0

**RPT** 

02/28/09

Quarterly Noncompliance Report \*\*QNCR\*\*

NC

04/15/09

3E - INC/DEFICIENT REPORT-NON MA

Page 2 of 133

From: 04/01/09 To: 06/30/09

ILLINOIS	/ REGION 05	

LOCATION **GRANT** STATUS VIOLATION **ENFORCEMENT** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: ALTON STP, CITY OF - NPDES ID: IL0027464 - FRS ID: 110000759625 Noncompliant **ALTON** \$ **DETAIL SECTION** 

No linked Enforcement Action or Final Order

Data Run Date: 09/12/09

Report Date: 09/16/09

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 3 of 133

From: 04/01/09 To: 06/30/09

ILLINOIS / REGION 05

LOCATION G	RANT	•							
INSTANCE OF NONCO	MPLI	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ									
				FACILITY: A	NTIOCH STP, VILLAGE OF - NP	DES ID: IL0020354	- FRS ID:	110018223	3750
ANTIOCH	\$	Noncor	mpliant						
					DETAIL S	ECTION			
				Letter of Letter(E	Violation/ Warning 06/08/09 PA)	)			
Copper, total (as Cu)		001-0	TRC	05/31/09			NC	05/31/09	2C - PERMIT EFFLUENT VIOLATION
				No linke	d Enforcement Action or Final Orde	er			
Copper, total (as Cu)		001-0	TRC	04/30/09			NC	05/31/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended		A01-0	TRC	03/31/09			RE	06/30/09	2C - PERMIT EFFLUENT VIOLATION
					SUMMARY	SECTION			
				No linke	d Enforcement Action or Final Orde	er			
Coliform, fecal general		A01	RPT	12/31/08 - 12/3	1/08		NC		Continuing Noncompliance
Solids, total suspended		A01	TRC	12/31/08 - 12/3	1/08		RE		Resolved

Data Run Date: 09/12/09

Report Date: 09/16/09

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 4 of 133

From: 04/01/09 To: 06/30/09

LOCATION	GRAN <sup>2</sup>	Γ							
INSTANCE OF NON	COMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: BA	RRINGTON STP, VILLAGE OF - I	NPDES ID: IL00215	98 - FRS II	): 1100007	731496
BARRINGTON	\$	Nonco	mpliant						
					DETAIL S	SECTION			
				No linke	ed Enforcement Action or Final Ord	er			
Plan, Report, or Scop Work	e of	1P	RPT	04/01/09			NC	05/02/09	3D - REPORT OVERDUE
Annual Fiscal Report		1P	RPT	01/31/09			NC	03/03/09	3D - REPORT OVERDUE

Data Run Date: 09/12/09

Report Date: 09/16/09

Quarterly Noncompliance Report \*\*QNCR\*\* From: 04/01/09 To: 06/30/09

Page 5 of 133

LLINOIS	REG	ION 05
---------	-----	--------

LOCATION GRAN	IT								
INSTANCE OF NONCOMPI	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	3
POTW									
			FACILITY	: BATAVIA STP, CITY OF - NPDE	ES ID: IL0022543 - I	FRS ID: 110	001816709	9	
BATAVIA	Resolv	red							
				OUMMA DV	, 050TION				
				SUMMARY	SECTION				
			No linke	ed Enforcement Action or Final Orde	er				
Status/Progress Report	1P	RPT	11/01/08			RE	05/07/09	Resolved	
Plan, Report, or Scope of Work	1P	RPT	05/01/08			RE	05/07/09	Resolved	
Status/Progress Report	1P	RPT	11/01/07			RE	05/07/09	Resolved	

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 6 of 133

From: 04/01/09 To: 06/30/09

**ILLINOIS / REGION 05** 

**LOCATION GRANT** STATUS STATUS VIOLATION ENFORCEMENT INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

**POTW** 

Data Run Date: 09/12/09

Report Date: 09/16/09

FACILITY: BEARDSTOWN SD STP - NPDES ID: IL0025135 - FRS ID: 110000880681

Noncompliant **BEARDSTOWN** 

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Coliform, fecal general B01-0 **RPT** 02/28/09 NC 04/15/09 3E - INC/DEFICIENT REPORT-NON MA

Annual Fiscal Report 1P **RPT** 01/31/09 NC 03/03/09 3D - REPORT OVERDUE

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 7 of 133

From: 04/01/09 To: 06/30/09

Data Run Date: 09/12/09

Report Date: 09/16/09

ILLINOIS / REGION 05

LOCATION GRAN	Т							
INSTANCE OF NONCOMPI	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: BEL	VIDERE STP, CITY OF - NPD	DES ID: IL0027685 -	- FRS ID: 11	10000731619	
BELVIDERE \$	Resolv	red						
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Ord				
Ann, amt aludga dianagad	SI D	RPT		lorcement Action of Final Ord	GI	RE	Panalyad	
Ann. amt sludge disposed by other method	SLD	RF I	12/31/08 - 12/31/08			RE	Resolved	
Annual amount of sludge land applied	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved	
Annual amt of sludge incinerated	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved	
Annual amt sludge disposed in landfill	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved	
Annual amt. sludge disposed surface unit	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved	
Annual amt sludge transported interstate	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved	
Annual sludge production, total	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved	
Arsenic, dry weight	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved	
Cadmium, dry weight	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved	
Copper, dry weight	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved	
Description of pathogen option used	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved	
Lead, dry weight	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved	
Level of pathogen requirements achieved	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved	
Mercury, dry weight	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved	
Molybdenum, dry weight	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved	
Nickel, dry weight	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved	
Pollutant table from 503.13	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved	
Selenium, dry weight	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved	
Vector attraction reduction alternative used	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved	

Data Run Date: 09/12/09

Report Date: 09/16/09

### **Environmental Protection Agency Integrated Compliance Information System**

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 8 of 133

From: 04/01/09 To: 06/30/09

ILLINOIS / REGION 05

LOCATION	GRANT									_
INSTANCE OF NON	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE		COMMENTS	
Zinc dry weight	SLD	RPT	12/31/08 - 12/31/08			RF		Resolved		

Data Run Date: 09/12/09

Report Date: 09/16/09

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 9 of 133

From: 04/01/09 To: 06/30/09

LOCATION GR	ANT								
INSTANCE OF NONCOM	/IPLIA	NCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATU	S STATUS DATE	COMMENTS
отw									
				FACILITY: I	BENSENVILLE SOUTH STP - NPI	DES ID: IL0021849	- FRS ID:	110009689	836
BENSENVILLE	\$	Noncon	npliant						
					DETAIL S	ECTION			
				No linko	ed Enforcement Action or Final Ord	<b>.</b>			
					d Emorcement Action of Final Ord	еі			
рН	C	003-0	RPT	03/31/09			NC	05/16/09	3E - INC/DEFICIENT REPORT-NON MA
					SUMMARY	SECTION			
				No linke	d Enforcement Action or Final Ord	er			
Status/Progress Report		1P	RPT	12/04/03			RP	01/16/04	Resolved Pending
Commence Required Wor or On-Site Construction	rk	1P	SCH	06/04/03			RP	12/31/03	Resolved Pending

Page 10 of 133

From: 04/01/09 To: 06/30/09

Report Date: 09/16/09

Solids, total suspended

TRC

A01

07/31/03 - 03/31/06

				ILLINOIS /	REGION 05			
LOCATION GF	RANT							
INSTANCE OF NONCO	INSTANCE OF NONCOMPLIANCE		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: BL	OOMINGDALE-REEVES WRF - N	NPDES ID: IL00211	30 - FRS ID	: 1100097	26788
BLOOMINGDALE	Noncor	mpliant						
				DETAIL S	ECTION			
			No linke	d Enforcement Action or Final Ord	er			
BOD, 5-day, 20 deg. C	A01-0	EFF	06/30/09			NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	A01-0	TRC	04/30/09			NC	04/30/09	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	A01-0	TRC	03/31/09			NC	04/30/09	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			
			No linke	d Enforcement Action or Final Ord	er			
BOD, 5-day, 20 deg. C	A01	EFF	12/31/08 - 12/3	1/08		NC		Continuing Noncompliance
BOD, 5-day, 20 deg. C	A01	TRC	11/30/03 - 03/3	1/06		RP		Resolved Pending

RP

Resolved Pending

Data Run Date: 09/12/09

Report Date: 09/16/09

Quarterly Noncompliance Report \*\*QNCR\*\*

From: 04/01/09 To: 06/30/09

Page 11 of 133

						ILLINOIS / I	REGION 05			
LOCATION GR	RANT									
INSTANCE OF NONCOM	MPLI	ANCE	RNC	VIOLATION DATE	ENFORCEMEN	T ACTION	ENFORCEMENT DATE	STATU	STATUS DATE	COMMENTS
POTW										
				FACILITY	: CAIRO STP, CITY	OF - NPDES	S ID: IL0023825 - FF	RS ID: 110	0001104037	
CAIRO	\$	Noncor	mpliant							
						DETAIL S	ECTION			
				No linked	Enforcement Action	or Final Ord	or			
Diamonitaring Danort		1P	RPT	04/30/09	Enforcement Action	oi Filiai Olu	eı	NC	05/31/09	3D - REPORT OVERDUE
Biomonitoring Report		IF	KFI	04/30/09				INC	05/31/09	3D - REPORT OVERDUE
						SUMMARY	SECTION			
						SUMMAKT	SECTION			
				Letter of Letter(ST	Violation/ Warning	01/23/08	3			
WW CSO - Management			DIS	09/21/07	,,			RP	12/31/07	Resolved Pending
Practice Violations - Failure to Develop or Submit Adequate LTCP										
				No linked	Enforcement Action	or Final Ord	er			
Sewer Use Ordinance		1P	RPT	12/31/00				RP	12/31/01	Resolved Pending

Quarterly Noncompliance Report \*\*QNCR\*\*

Report Date: 09/16/09

VIOLATION

DATE

RNC

**ILLINOIS / REGION 05** ENFORCEMENT STATUS STATUS **ENFORCEMENT ACTION** COMMENTS

Page 12 of 133

From: 04/01/09 To: 06/30/09

**POTW** 

**LOCATION** 

Data Run Date: 09/12/09

FACILITY: CARLINVILLE STP, CITY OF - NPDES ID: IL0022675 - FRS ID: 110010022475

**CARLINVILLE** Noncompliant

INSTANCE OF NONCOMPLIANCE

**GRANT** 

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 001-0 **RPT** 03/31/09 NC 05/26/09 3E - INCOMPLETE/DEFICIENT REPORT day, 20 C

Plan, Report, or Scope of 7P **RPT** 02/28/09 NC 03/31/09 3D - REPORT OVERDUE

Work

Quarterly Noncompliance Report \*\*QNCR\*\*

Report Date: 09/16/09

Data Run Date: 09/12/09

From: 04/01/09 To: 06/30/09

Page 13 of 133

ILLINOIS	/ REGION 05
----------	-------------

LOCATION GI	RANT							
INSTANCE OF NONCO	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY:	<b>CARMI WWTP, CITY OF - NPDE</b>	S ID: IL0027910 - I	RS ID: 11	000073163	37
CARMI	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Orde	er			
Biomonitoring Report	1P	RPT	02/28/09			NC	03/31/09	3D - REPORT OVERDUE
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Biomonitoring Report	1P	RPT	11/30/08			NC	12/31/08	Continuing Noncompliance

Data Run Date: 09/12/09

Report Date: 09/16/09

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 14 of 133 From: 04/01/09 To: 06/30/09

				ILLINOIS / I	REGION 05			
LOCATION GRAM		RNC	VIOLATION	ENFORCEMENT ACTION	ENFORCEMENT	STATUS	STATUS DATE	COMMENTS
			DATE		DATE	0171100	DATE	
POTW								
			FACILITY: CA	RPENTERSVILLE MAIN STP - N	IPDES ID: IL002794	4 - FRS IC	: 11000073	86543
CARPENTERSVILLI \$	Nonco	mpliant						
				DETAIL S	ECTION			
			No linke	d Enforcement Action or Final Ord	er			
Chlorine, total residual	A01-0	RPT	03/31/09			NC	05/16/09	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	03/31/09			NC	05/16/09	3E - INC/DEFICIENT REPORT-NON MA
Annual Fiscal Report	1P	RPT	01/31/09			RE	04/08/09	3D - REPORT OVERDUE
				SUMMARY	SECTION			
			No linke	d Enforcement Action or Final Ord	er			
Permit Violations - CWA ?308 Failure to submit required permit application information		DIS	03/31/07			RP	03/31/07	Resolved Pending

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 15 of 133

From: 04/01/09 To: 06/30/09

**ILLINOIS / REGION 05** 

**LOCATION GRANT** 

Data Run Date: 09/12/09

Report Date: 09/16/09

STATUS VIOLATION ENFORCEMENT INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

**POTW** 

FACILITY: CENTRALIA STP, CITY OF - NPDES ID: IL0027979 - FRS ID: 110000731646

Noncompliant **CENTRALIA** 

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Initiate Drawings and Specifications 2P SCH 01/05/09 NC 04/06/09 3C - COMPL SCHEDULE VIOLATION

Page 16 of 133

From: 04/01/09 To: 06/30/09

Quarterly Noncompliance Report \*\*QNCR\*\*

**ILLINOIS / REGION 05** 

**LOCATION GRANT** 

Data Run Date: 09/12/09

Report Date: 09/16/09

STATUS VIOLATION **ENFORCEMENT** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

**POTW** 

FACILITY: CHESTER STP, CITY OF - NPDES ID: IL0072931 - FRS ID: 110009982411

CHESTER Resolved

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P **RPT** 01/31/09 RE 04/06/09 3D - REPORT OVERDUE

Page 17 of 133

Report Date: 09/16/09 Quarterly Noncompliance Report \*\*QNCR\*\* From: 04/01/09 To: 06/30/09

Data Run Date: 09/12/09

				ILLINOIS / I	REGION 05			
LOCATION GR	ANT							
INSTANCE OF NONCOM	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: Co	OLLINSVILLE STP, CITY OF - NE	PDES ID: IL0028215	- FRS ID:	110001359	9306
COLLINSVILLE	Nonco	mpliant						
				DETAIL S	ECTION			
			No linked	d Enforcement Action or Final Ord	er			
Coliform, fecal general	A01-0	RPT	04/30/09			NC	06/15/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	02/28/09			NC	04/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	02/28/09			NC	04/15/09	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linked	d Enforcement Action or Final Ord	er			
Chlorine, total residual	A01	RPT	01/31/07 - 09/30	0/08		NC		Continuing Noncompliance
Coliform, fecal general	A01	RPT	01/31/07 - 09/30	0/08		NC		Continuing Noncompliance

Data Run Date: 09/12/09

Report Date: 09/16/09

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 18 of 133

From: 04/01/09 To: 06/30/09

**ILLINOIS / REGION 05** 

LOCATION G	RANT							
INSTANCE OF NONCO	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: COLONA	A-GREEN ROCK REGIONAL-ST	P - NPDES ID: IL00	59757 - F	RS ID: 1100	000731851
COLONA	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Orde	er			
Nitrogen, ammonia total (as N)	001-0	RPT	04/30/09			NC	06/15/09	3E - INC/DEFICIENT REPORT-NON MA
				OUD	OF OTION			
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Orde	er			
Nitrogen, ammonia total (as N)	001	RPT	07/31/08 - 08/31	708		NC		Continuing Noncompliance

Quarterly Noncompliance Report \*\*QNCR\*\*

Noncompliance Report Quer

Page 19 of 133

From: 04/01/09 To: 06/30/09

ILLINOIS / REGION 05

LOCATION GRANT

Data Run Date: 09/12/09

Report Date: 09/16/09

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: CREST HILL EAST STP, CITY OF - NPDES ID: IL0064998 - FRS ID: 110000877757

CREST HILL Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 1P RPT 02/28/09 NC 03/31/09 3D - REPORT OVERDUE

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 20 of 133

From: 04/01/09 To: 06/30/09

**ILLINOIS / REGION 05** 

**LOCATION GRANT** 

Data Run Date: 09/12/09

Report Date: 09/16/09

STATUS VIOLATION **ENFORCEMENT** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

**POTW** 

FACILITY: CREVE COEUR WWTP, VILLAGE OF - NPDES ID: IL0021237 - FRS ID: 110000731478

**CREVE COEUR** Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Biomonitoring Report 1P **RPT** 02/28/09 NC 03/31/09 3D - REPORT OVERDUE

Quarterly Noncompliance Report \*\*QNCR\*\*

Data Run Date: 09/12/09

Report Date: 09/16/09

From: 04/01/09 To: 06/30/09

Page 21 of 133

				ILLINOIS / I	REGION 05			
LOCATION GRAN	Γ							
INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: CRY	STAL LAKE STP #3, CITY OF -	NPDES ID: IL00534	57 - FRS	ID: 1100011	123793
CRYSTAL LAKE	Nonco	mpliant						
				DETAIL S	SECTION			
			No linked	d Enforcement Action or Final Ord	er			
Plan, Report, or Scope of Work	1P	RPT	03/01/09			NC	04/01/09	3D - REPORT OVERDUE
				SUMMARY	SECTION			
			No linked	d Enforcement Action or Final Ord	er			
Achieve Final Compliance With All Obligations Under This order	1P	RPT	09/01/05			RP	12/31/05	Resolved Pending
			Under R	eview(STATE) 12/31/04	1			
Commence Required Work or On-Site Construction	1P	SCH	09/01/04			RP	12/31/04	Resolved Pending
Complete Required Sampling and Analytical Work or Studies	1P	SCH	03/01/04			RP	12/31/04	Resolved Pending

Quarterly Noncompliance Report \*\*QNCR\*\*

Data Run Date: 09/12/09 Report Date: 09/16/09

Page 22 of 133 From: 04/01/09 To: 06/30/09

LOCATION GRAM  INSTANCE OF NONCOMP		RNC	VIOLATION ENFORC	EMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
DOT!!			DATE		DATE		DATE	
POTW			FACILITY, DODDIN MOODDIDGE	COEENVALLE	V NDDEC ID. II 000	04044 ED	C ID. 4400	00724700
WOODRIDGE \$	Nonco	maliant	FACILITY: DCDPW-WOODRIDGE	GREEN VALLE	t - NPDES ID: ILUU	31844 - FR	5 ID: 1100	00731799
WOODRIDGE \$	Nonco	прпапі						
				DETAIL S	SECTION			
			No linked Enforcement A	Action or Final Ord	er			
Nitrogen, ammonia total (as N)	001-0	TRC	05/31/09			NC	05/31/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-0	CHR	05/31/09			RE	06/30/09	2C - PERMIT EFFLUENT VIOLATION
Nitrogen, ammonia total (as N)	001-0	TRC	04/30/09			NC	05/31/09	2C - PERMIT EFFLUENT VIOLATION
рН	003-0	RPT	04/30/09			NC	06/15/09	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	003-0	CHR	03/31/09			RE	06/30/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	003-0	TRC	02/28/09			RE	06/30/09	2C - PERMIT EFFLUENT VIOLATION
				CUMMA D	/ CECTION			
				SUMMARY	SECTION			
			Administrative Compliar Orders(STATE) IL-N0007750 - 1	nce 04/16/07	7	С	CA	
Solids, total suspended	003	TRC	06/30/06 - 12/31/06			RP		Resolved Pending
			No linked Enforcement A	Action or Final Ord	er			
Solids, total suspended	003	CHR	12/31/08 - 12/31/08			RE		Resolved

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 23 of 133

From: 04/01/09 To: 06/30/09

Report Date: 09/16/09

**ILLINOIS / REGION 05** 

**LOCATION GRANT** 

Data Run Date: 09/12/09

STATUS VIOLATION **ENFORCEMENT** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

**POTW** 

FACILITY: DECATUR SD MAIN STP - NPDES ID: IL0028321 - FRS ID: 110000578544

Noncompliant **DECATUR** 

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C 004-0 **RPT** 02/28/09 NC 04/15/09 3E - INCOMPLETE/DEFICIENT REPORT

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 24 of 133

From: 04/01/09 To: 06/30/09

**ILLINOIS / REGION 05** 

**LOCATION GRANT** 

Data Run Date: 09/12/09

Report Date: 09/16/09

VIOLATION **ENFORCEMENT** STATUS STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

**POTW** 

FACILITY: DEERFIELD WRF, VILLAGE OF - NPDES ID: IL0028347 - FRS ID: 110009727028

Noncompliant **DEERFIELD** \$

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Biosolids Program Report 1P **RPT** 01/31/09 NC 03/03/09 3D - REPORT OVERDUE

Page 25 of 133

Data Run Date: 09/12/09 Quarterly Noncompliance Report \*\*QNCR\*\* Report Date: 09/16/09 From: 04/01/09 To: 06/30/09

Solids, total suspended

001

TRC

12/31/08 - 12/31/08

**ILLINOIS / REGION 05** LOCATION **GRANT** VIOLATION **ENFORCEMENT STATUS** STATUS **INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: EAST PEORIA #3 STP, CITY OF - NPDES ID: IL0046213 - FRS ID: 110000736623 **EAST PEORIA** Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Solids, total suspended 001-0 **TRC** 04/30/09 NC 04/30/09 2C - PERMIT EFFLUENT VIOLATION Solids, total suspended 001-0 **TRC** 03/31/09 NC 03/31/09 2C - PERMIT EFFLUENT VIOLATION Solids, total suspended **TRC** 02/28/09 NC 02/28/09 2C - PERMIT EFFLUENT VIOLATION 001-0 **SUMMARY SECTION** No linked Enforcement Action or Final Order

NC

Continuing Noncompliance

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 26 of 133

From: 04/01/09 To: 06/30/09

**ILLINOIS / REGION 05** LOCATION **GRANT VIOLATION ENFORCEMENT STATUS** STATUS **INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: EAST PEORIA STP #1, CITY OF - NPDES ID: IL0028576 - FRS ID: 110000545802 **EAST PEORIA** Resolved **DETAIL SECTION** No linked Enforcement Action or Final Order

#### **SUMMARY SECTION**

RE

RE

RE

06/30/09

06/30/09

06/30/09

2C - PERMIT EFFLUENT VIOLATION

2C - PERMIT EFFLUENT VIOLATION

2C - PERMIT EFFLUENT VIOLATION

No linked Enforcement Action or Final Order

Solids, total suspended 001 CHR 12/31/08 - 12/31/08 RE Resolved

Data Run Date: 09/12/09

Report Date: 09/16/09

Solids, total suspended

Solids, total suspended

Solids, total suspended

001-0

001-0

001-0

CHR

CHR

CHR

04/30/09

03/31/09

01/31/09

Data Run Date: 09/12/09

Report Date: 09/16/09

Maintenance

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 27 of 133 From: 04/01/09 To: 06/30/09

**ILLINOIS / REGION 05** 

LOCATION (	GRAN'	Г							
INSTANCE OF NONC	OMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: FO	LAKE NW REGIONAL WRF - N	IPDES ID: IL002095	8 - FRS II	D: 1100008	73181
FOX LAKE	\$	Noncor	mpliant						
					DETAIL S	ECTION			
				No linked	Enforcement Action or Final Ord	er			
Pretreatment Program Submission		1P	RPT	03/31/09			NC	05/01/09	3D - REPORT OVERDUE
					SUMMARY	SECTION			
				No linked	Enforcement Action or Final Ord	er			
WW SSO - Improper Operation and			DIS	01/12/07			RP	04/26/07	Resolved Pending

Page 28 of 133

From: 04/01/09 To: 06/30/09

Data Run Date: 09/12/09 Quarterly Noncompliance Report \*\*QNCR\*\* Report Date: 09/16/09

				ILLINOIS / I	REGION 05			
LOCATION GRAN	IT							
INSTANCE OF NONCOMPI	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: GIL	BERTS STP, VILLAGE OF - NF	PDES ID: IL0068764	- FRS ID:	110006768	8266
GILBERTS	Nonco	mpliant						
				DETAIL S	SECTION			
			No linked	Enforcement Action or Final Ord	er			
Biomonitoring Report	1P	RPT	04/30/09			NC	05/31/09	3D - REPORT OVERDUE
Biomonitoring Report	1P	RPT	01/31/09			NC	03/03/09	3D - REPORT OVERDUE
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	er			
Coliform, fecal general	001	RPT	11/30/08 - 11/30/0	)8		NC		Continuing Noncompliance
Mercury, total (as Hg)	001	RPT	11/30/08 - 11/30/0	08		NC		Continuing Noncompliance
Oil & grease	001	RPT	11/30/08 - 11/30/0	08		NC		Continuing Noncompliance
Biomonitoring Report	1P	RPT	10/31/08			NC	12/01/08	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/07			NC	03/03/07	Continuing Noncompliance

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 29 of 133

From: 04/01/09 To: 06/30/09

Report Date: 09/16/09

**ILLINOIS / REGION 05** 

**LOCATION GRANT** 

Data Run Date: 09/12/09

STATUS VIOLATION **ENFORCEMENT** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

**POTW** 

FACILITY: GLENBARD WASTEWATER AUTH-MAIN - NPDES ID: IL0021547 - FRS ID: 110010022509

**GLEN ELLYN** Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Biosolids Program Report 1P **RPT** 01/31/09 NC 03/03/09 3D - REPORT OVERDUE

Page 30 of 133

From: 04/01/09 To: 06/30/09

05/31/09 2C - PERMIT EFFLUENT VIOLATION

Quarterly Noncompliance Report \*\*QNCR\*\* Report Date: 09/16/09

Data Run Date: 09/12/09

Solids, total suspended

005-0

TRC

03/31/09

**ILLINOIS / REGION 05** 

LOCATION G	RANT							
INSTANCE OF NONCO	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: GREA	TER PEORIA SAN & SEWR DIST	- NPDES ID: IL002	21288 - FR	S ID: 1100	09386280
PEORIA	Nonco	mpliant						
				DETAIL S	ECTION			
			No linke	d Enforcement Action or Final Orde	er			
Solids, total suspended	005-0	TRC	05/31/09			NC	05/31/09	2C - PERMIT EFFLUENT VIOLATION

Quarterly Noncompliance Report \*\*QNCR\*\* Report Date: 09/16/09

Data Run Date: 09/12/09

**GRANT** 

RNC

**RPT** 

Noncompliant

1P

**INSTANCE OF NONCOMPLIANCE** 

**LOCATION** 

**GREENVILLE** 

Biomonitoring Report

**POTW** 

From: 04/01/09 To: 06/30/09 **ILLINOIS / REGION 05 VIOLATION ENFORCEMENT STATUS** STATUS **ENFORCEMENT ACTION COMMENTS** DATE FACILITY: GREENVILLE STP, CITY OF - NPDES ID: IL0026298 - FRS ID: 110000877864 **DETAIL SECTION** No linked Enforcement Action or Final Order 02/28/09 NC 03/31/09 3D - REPORT OVERDUE **SUMMARY SECTION** 

Page 31 of 133

#### No linked Enforcement Action or Final Order Continuing Noncompliance Mercury, total (as Hg) 001 **RPT** 12/31/08 - 12/31/08 NC Oil & grease 001 **RPT** 12/31/08 - 12/31/08 NC Continuing Noncompliance

Page 32 of 133

Quarterly Noncompliance Report \*\*QNCR\*\* From: 04/01/09 To: 06/30/09 Report Date: 09/16/09

Data Run Date: 09/12/09

ILLINOIS / REGION 05

LOCATION GR	ANT							
INSTANCE OF NONCOM	IPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
FACILITY: HAMPSHIRE STP, VILLAGE OF - NPDES ID: IL0020281 - FRS ID: 110006770388								
HAMPSHIRE	Noncom	pliant						
DETAIL SECTION								

No linked Enforcement Action or Final Order

Phosphorus, total (as P)	001-0	RPT	04/30/09	NC	06/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Phosphorus, total (as P)	001-0	RPT	03/31/09	NC	05/16/09	3E - INCOMPLETE/DEFICIENT REPORT

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 33 of 133

From: 04/01/09 To: 06/30/09

**ILLINOIS / REGION 05** 

**LOCATION GRANT** 

Data Run Date: 09/12/09

Report Date: 09/16/09

STATUS VIOLATION ENFORCEMENT INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

**POTW** 

FACILITY: HARRISBURG STP, CITY OF - NPDES ID: IL0029149 - FRS ID: 110000880280

**HARRISBURG** Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P **RPT** 01/31/09 NC 03/03/09 3D - REPORT OVERDUE

Data Run Date: 09/12/09

Report Date: 09/16/09

(as N)

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 34 of 133

From: 04/01/09 To: 06/30/09

**ILLINOIS / REGION 05** LOCATION **GRANT VIOLATION ENFORCEMENT STATUS** STATUS **INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE DATE DATE **POTW** FACILITY: HARVARD STP, CITY OF - NPDES ID: IL0020117 - FRS ID: 110000731370 **HARVARD** Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Biomonitoring Report 1P **RPT** 02/28/09 NC 03/31/09 3D - REPORT OVERDUE Annual Fiscal Report 1P **RPT** 01/31/09 NC 03/03/09 3D - REPORT OVERDUE Nitrogen, ammonia total (as N) **TRC** 04/30/09 3A1 - PERMIT EFF VIO - NON MO AV 001-0 01/31/09 **SUMMARY SECTION** No linked Enforcement Action or Final Order **TRC** 12/31/08 - 12/31/08 RE Nitrogen, ammonia total 001 Resolved

Page 35 of 133

From: 04/01/09 To: 06/30/09

Quarterly Noncompliance Report \*\*QNCR\*\*

Data Run Date: 09/12/09

Report Date: 09/16/09

ILLINOIS / REGION 05									
LOCATION	GRAN	IT							
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW									
FACILITY: HIGHLAND WATER RECLAMATION - NPDES ID: IL0029173 - FRS ID: 110002320676									
HIGHLAND \$ Noncompliant									
DETAIL SECTION									
No linked Enforcement Action or Final Order									
Zinc, total (as Zn)		001-0	TRC	06/30/09			NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)		001-0	EFF	05/31/09			NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)		001-0	TRC	04/30/09			NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION

Data Run Date: 09/12/09

Report Date: 09/16/09

Quarterly Noncompliance Report \*\*QNCR\*\*

Noncompliance Report QNOR

Page 36 of 133

From: 04/01/09 To: 06/30/09

ILLINOIS / REGION 05										
LOCATION GR	ANT									
INSTANCE OF NONCON	IPLI/	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW										
				FACILITY: H	OOPESTON STP, CITY OF - NP	DES ID: IL0024830	- FRS ID: 1	100066450	087	
HOOPESTON S	\$	Noncom	npliant							
					SUMMARY	SECTION				
				No linked	Enforcement Action or Final Ord	er				
Description of pathogen option used		SLD	RPT	12/31/08 - 12/31	/08		NC		Continuing Noncompliance	
Level of pathogen requirements achieved		SLD	RPT	12/31/08 - 12/31	/08		NC		Continuing Noncompliance	
Pollutant table from 503.1	3	SLD	RPT	12/31/08 - 12/31	/08		NC		Continuing Noncompliance	
Vector attraction reduction alternative used	1	SLD	RPT	12/31/08 - 12/31	/08		NC		Continuing Noncompliance	

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 37 of 133

From: 04/01/09 To: 06/30/09

**ILLINOIS / REGION 05** 

**LOCATION GRANT** 

Data Run Date: 09/12/09

Report Date: 09/16/09

STATUS VIOLATION **ENFORCEMENT** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

**POTW** 

FACILITY: HUNTLEY EAST STP, VILLAGE OF - NPDES ID: IL0029238 - FRS ID: 110009987951

HUNTLEY Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Comply With Interim Limits 1P SCH 03/01/09 NC 05/31/09 3C - COMPL SCHEDULE VIOLATION

Data Run Date: 09/12/09

Report Date: 09/16/09

Status/Progress Report

1P

**RPT** 

03/31/06

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 38 of 133

From: 04/01/09 To: 06/30/09

**ILLINOIS / REGION 05** LOCATION **GRANT VIOLATION ENFORCEMENT STATUS INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** STATUS COMMENTS DATE DATE DATE **POTW** FACILITY: ITASCA STP, VILLAGE OF - NPDES ID: IL0026280 - FRS ID: 110010022046 **ITASCA** \$ Noncompliant **SUMMARY SECTION** No linked Enforcement Action or Final Order Status/Progress Report 1P **RPT** 03/31/07 NC 04/30/07 Continuing Noncompliance Complete Required 1P SCH 06/30/05 RP 12/31/05 Resolved Pending Sampling and Analytical Work or Studies Under Review(STATE) 02/27/07 Commence Required Work 1P SCH 09/30/06 12/31/06 Resolved Pending or On-Site Construction

04/30/06

NC

Continuing Noncompliance

Page 39 of 133

From: 04/01/09 To: 06/30/09

Quarterly Noncompliance Report \*\*QNCR\*\*

**ILLINOIS / REGION 05** 

**LOCATION GRANT** 

Data Run Date: 09/12/09

Report Date: 09/16/09

STATUS VIOLATION ENFORCEMENT INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

**POTW** 

FACILITY: JACKSONVILLE STP, CITY OF - NPDES ID: IL0021661 - FRS ID: 110006645096

Noncompliant **JACKSONVILLE** 

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Biomonitoring Report 1P **RPT** 03/31/09 NC 05/01/09 3D - REPORT OVERDUE

Quarterly Noncompliance Report \*\*QNCR\*\*

**ILLINOIS / REGION 05** 

**LOCATION GRANT** 

Data Run Date: 09/12/09

Report Date: 09/16/09

VIOLATION **ENFORCEMENT** STATUS STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

**POTW** 

FACILITY: JERSEYVILLE STP, CITY OF - NPDES ID: IL0024465 - FRS ID: 110000731584

Noncompliant **JERSEYVILLE** \$

1P

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Operation and Maintenance (O&M) Report

**RPT** 

03/01/08

NC 03/31/08 Continuing Noncompliance Page 40 of 133

From: 04/01/09 To: 06/30/09

Quarterly Noncompliance Report \*\*QNCR\*\*

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 41 of 133 From: 04/01/09 To: 06/30/09

LOCATION GRA	ANT		WOLATION		ENEODOEMENT		0747110	
INSTANCE OF NONCOM	IPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS	COMMENTS
POTW								
			FACILITY: JOLIET	EASTSIDE STP, CITY OF - I	NPDES ID: IL00225	19 - FRS II	D: 1100096	689756
JOLIET	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Ord	er			
Chlorine, total residual	001	RPT	11/30/08 - 11/30/08			NC		Continuing Noncompliance
WW SSO - Improper Operation and Maintenance		DIS	04/25/07			RP	08/28/07	Resolved Pending
Management Practice Violations - Biosolids/Sewage Sludge Violation (Part 503 and State Regulations)		DIS	12/28/06			RP	06/25/07	Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	06/30/03	Source:Administrative Comp Final Order:IL-N00006947-1		RP	03/30/07	Resolved Pending
Fluoride, total (as F)	001	CHR	11/30/02 - 09/30/03			RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	10/01/02	Source:Administrative Comp Final Order:IL-N00006016-1		RP	12/31/02	Resolved Pending
Copper, total (as Cu)	001	TRC	04/30/02 - 08/31/04			RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	06/30/01	Source:Administrative Comp Final Order:IL-N00006016-1		RP	09/30/01	Resolved Pending
Implement Corrective Actions	1A	RPT	06/30/01	Source:Administrative Comp Final Order:IL-N00006016-1		RP	09/30/01	Resolved Pending

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 42 of 133

From: 04/01/09 To: 06/30/09

Data Run Date: 09/12/09 IN1

Report Date: 09/16/09

ILLINOIS / REGION 05
----------------------

LOCATION GRAI	NT		VIOLATION		ENEODCEMENT		CTATUC	
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: L	ASALLE STP, CITY OF - NPDI	ES ID: IL0029424 - I	FRS ID: 11	000073167	3
LASALLE	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Ord	er			
Annual Fiscal Report	1P	RPT	01/31/09			NC	03/03/09	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	A01-0	RPT	01/31/09			RE	04/24/09	3E - INCOMPLETE/DEFICIENT REPORT
BOD, carbonaceous, 05 day, 20 C	001-1	RPT	01/31/09			RE	04/23/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	001-1	RPT	01/31/09			RE	04/23/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	A01-0	RPT	01/31/09			RE	04/24/09	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	01/31/09			RE	04/24/09	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru treatment plant	001-1	RPT	01/31/09			RE	04/23/09	3E - INCOMPLETE/DEFICIENT REPORT
рН	001-1	RPT	01/31/09			RE	04/23/09	3E - INC/DEFICIENT REPORT-NON MA
рН	A01-0	RPT	01/31/09			RE	04/24/09	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-1	RPT	01/31/09			RE	04/23/09	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	A01-0	RPT	01/31/09			RE	04/24/09	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	er			
CSO Operation and Maintenance Report	1P	RPT	12/01/08			NC	01/01/09	Continuing Noncompliance
Plan, Report, or Scope of Work	1P	RPT	12/01/08			NC	01/01/09	Continuing Noncompliance
BOD, carbonaceous, 05 day, 20 C	001	RPT	09/30/08 - 09/30/0	08		NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	09/30/08 - 09/30/0	08		NC		Continuing Noncompliance
Flow, in conduit or thru treatment plant	001	RPT	09/30/08 - 09/30/0	08		NC		Continuing Noncompliance

Data Run Date: 09/12/09

Report Date: 09/16/09

### **Environmental Protection Agency Integrated Compliance Information System**

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 43 of 133

From: 04/01/09 To: 06/30/09

#### **ILLINOIS / REGION 05**

LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Flow, in conduit or thru treatment plant	ı INF	RPT	09/30/08 - 09/30/08			NC		Continuing Noncompliance
Solids, total suspende	d 001	RPT	09/30/08 - 09/30/08			NC		Continuing Noncompliance
Coliform, fecal general	A01	RPT	03/31/08 - 07/31/08			NC		Continuing Noncompliance

Page 44 of 133

From: 04/01/09 To: 06/30/09

Data Run Date: 09/12/09 Integrated Compliance Information System

Report Date: 09/16/09 Quarterly Noncompliance Report \*\*QNCR\*\*

				ILLINOIS /	REGION 05			
LOCATION GRAI	NT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: LAW	RENCEVILLE WWTP, CITY OF -	NPDES ID: IL0029	467 - FRS	ID: 110000	873314
LAWRENCEVILLE	Noncor	mpliant						
				DETAIL	PECTION .			
				DETAIL S	SECTION			
			No linke	d Enforcement Action or Final Ord	er			
DMR Overdue to EPA/State	A01	RPT	04/30/09			NC	06/15/09	2D - Reporting Violation
Biomonitoring Report	1P	RPT	03/31/09			NC	05/01/09	3D - REPORT OVERDUE
DMR Overdue to EPA/State	A01	RPT	03/31/09			NC	05/16/09	2D - Reporting Violation
BOD, 5-day, 20 deg. C	A01-0	RPT	02/28/09			RE	04/30/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	A01-0	RPT	02/28/09			RE	04/30/09	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	02/28/09			RE	04/30/09	3E - INC/DEFICIENT REPORT-NON MA
Flow, total	A01-0	RPT	02/28/09			RE	04/30/09	3E - INC/DEFICIENT REPORT-NON MA
pН	A01-0	RPT	02/28/09			RE	04/30/09	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A01-0	RPT	02/28/09			RE	04/30/09	3E - INCOMPLETE/DEFICIENT REPORT
Annual Fiscal Report	1P	RPT	01/31/09			NC	03/03/09	3D - REPORT OVERDUE
Biosolids Program Report	1P	RPT	01/31/09			NC	03/03/09	3D - REPORT OVERDUE
BOD, 5-day, 20 deg. C	A01-0	RPT	01/31/09			RE	04/02/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residual	A01-0	RPT	01/31/09			RE	04/02/09	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal general	A01-0	RPT	01/31/09			RE	04/02/09	3E - INC/DEFICIENT REPORT-NON MA
pH	A01-0	RPT	01/31/09			RE	04/02/09	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	A01-0	RPT	01/31/09			RE	04/02/09	3E - INCOMPLETE/DEFICIENT REPORT
				SUMMARY	SECTION			
			No linke	d Enforcement Action or Final Ord	er			
Biomonitoring Report	1P	RPT	12/31/08		-	NC	01/31/09	Continuing Noncompliance

Data Run Date: 09/12/09

Report Date: 09/16/09

### **Environmental Protection Agency Integrated Compliance Information System**

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 45 of 133

From: 04/01/09 To: 06/30/09

#### **ILLINOIS / REGION 05**

LOCATION	GRANT								
INSTANCE OF NON	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE		COMMENTS
Plan, Report, or Scop Work	e of 1J	RPT	07/01/89	Source:Consent Decree or ( Resolving a Civil Judicial Ac Final Order:II -N00002479-1	ction	RP	08/01/89	Resolved Pending	

Page 46 of 133

Quarterly Noncompliance Report \*\*QNCR\*\* From: 04/01/09 To: 06/30/09 Report Date: 09/16/09

Data Run Date: 09/12/09

ILLINOIS / F	REGION 05
--------------	-----------

LOCATION GRA	NT							
INSTANCE OF NONCOME	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY:	LCDPW - MILL CREEK WRF - NP	DES ID: IL0071366	- FRS ID:	110001123	3819
OLD MILL CREEK	Nonco	mpliant						
				DETAIL S	SECTION			
			No linke	ed Enforcement Action or Final Ord	er			
Copper, total (as Cu)	001-0	RPT	04/30/09			NC	06/25/09	3E - INCOMPLETE/DEFICIENT REPORT
Lead, total (as Pb)	001-0	RPT	04/30/09			NC	06/25/09	3E - INCOMPLETE/DEFICIENT REPORT
Acute Toxicity Data Plan	8P	RPT	02/28/09			NC	03/31/09	3D - REPORT OVERDUE

Data Run Date: 09/12/09

Report Date: 09/16/09

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 47 of 133

From: 04/01/09 To: 06/30/09

ILLINOIS / REGION 05										
LOCATION	GRAN	T								
INSTANCE OF NON	COMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW										
				FACILITY: L	ITCHFIELD STP, CITY OF - NPI	DES ID: IL0020621	FRS ID: 11	100005546	559	
LITCHFIELD	\$	Nonco	mpliant							
					SUMMARY	SECTION				
				No linked	Enforcement Action or Final Ord	er				
BOD, 5-day, 20 deg.	С	003	RPT	11/30/08 - 11/30	/08		NC		Continuing Noncompliance	
Solids, total suspende	ed	003	RPT	11/30/08 - 11/30	/08		NC		Continuing Noncompliance	

Page 48 of 133

From: 04/01/09 To: 06/30/09

Quarterly Noncompliance Report \*\*QNCR\*\*

**ILLINOIS / REGION 05** 

**LOCATION GRANT** 

Data Run Date: 09/12/09

Report Date: 09/16/09

STATUS VIOLATION ENFORCEMENT INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

**POTW** 

FACILITY: MACOMB STP, CITY OF - NPDES ID: IL0029688 - FRS ID: 110000731717

MACOMB Resolved

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Biomonitoring Report 1P **RPT** 03/31/09 RE 05/01/09 3D - REPORT OVERDUE

Page 49 of 133 Quarterly Noncompliance Report \*\*QNCR\*\* From: 04/01/09 To: 06/30/09 Report Date: 09/16/09

Data Run Date: 09/12/09

				ILLINOIS /	REGION 05			
LOCATION GRAN	Т							
INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: MA	ANTENO WPCC, VILLAGE OF - N	IPDES ID: IL002508	89 - FRS IC	D: 1100099	88585
MANTENO	Noncor	mpliant						
				DETAIL S	SECTION			
			No linke	ed Enforcement Action or Final Ord	er			
BOD, 5-day, 20 deg. C	002-0	CHR	06/30/09			NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-0	CHR	06/30/09			NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	002-0	CHR	05/31/09			NC	05/31/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-0	CHR	05/31/09			NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION
BOD, 5-day, 20 deg. C	002-0	CHR	04/30/09			NC	05/31/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-0	CHR	04/30/09			NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION
Biomonitoring Report	1P	RPT	03/31/09			NC	05/01/09	3D - REPORT OVERDUE
Commence Required Work or On-Site Construction	4P	SCH	03/02/09			NC	06/01/09	3C - COMPL SCHEDULE VIOLATION
BOD, 5-day, 20 deg. C	002-0	CHR	02/28/09			NC	05/31/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspended	002-0	TRC	02/28/09			NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION
				SUMMARY	SECTION			
			No linke	ed Enforcement Action or Final Ord	er			
BOD, 5-day, 20 deg. C	002	CHR	12/31/08 - 12/3	1/08		NC		Continuing Noncompliance

Quarterly Noncompliance Report \*\*QNCR\*\*

ance Report \*\*QNCR\*\* From: 04/01/09 To: 06/30/09

Page 50 of 133

ILLINOIS / REGION 05

LOCATION GRANT

Data Run Date: 09/12/09

Report Date: 09/16/09

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: METROPOLIS STP, CITY OF - NPDES ID: IL0029874 - FRS ID: 110000731726

METROPOLIS Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Install/Maintain CSO 1P SCH 11/01/08 NC 01/31/09 Continuing Noncompliance Outfall Signs

Page 51 of 133

From: 04/01/09 To: 06/30/09

Quarterly Noncompliance Report \*\*QNCR\*\* Report Date: 09/16/09

Data Run Date: 09/12/09

Biomonitoring Report

1P

**RPT** 

07/31/08

**ILLINOIS / REGION 05 LOCATION GRANT VIOLATION ENFORCEMENT** STATUS STATUS **INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: MINOOKA STP, VILLAGE OF - NPDES ID: IL0055913 - FRS ID: 110002041086 **MINOOKA** Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Biomonitoring Report 1P **RPT** 04/30/09 NC 05/31/09 3D - REPORT OVERDUE Biomonitoring Report 1P **RPT** 01/31/09 NC 03/03/09 3D - REPORT OVERDUE **SUMMARY SECTION** No linked Enforcement Action or Final Order Biomonitoring Report **RPT** 10/31/08 12/01/08 Continuing Noncompliance 1P NC

NC

08/31/08

Continuing Noncompliance

Quarterly Noncompliance Report \*\*QNCR\*\*

ILLINOIS / REGION 05

Page 52 of 133

From: 04/01/09 To: 06/30/09

LOCATION GRANT

Data Run Date: 09/12/09

Report Date: 09/16/09

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: MOKENA STP, VILLAGE OF - NPDES ID: IL0024201 - FRS ID: 110000877846

MOKENA \$ Resolved

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 01/31/09 RE 04/07/09 3D - REPORT OVERDUE

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 53 of 133

From: 04/01/09 To: 06/30/09

Data Run Date: 09/12/09

Report Date: 09/16/09

**ILLINOIS / REGION 05 LOCATION GRANT** VIOLATION **ENFORCEMENT** STATUS STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: MOLINE SOUTH STP, CITY OF - NPDES ID: IL0029939 - FRS ID: 110010021500 Noncompliant MOLINE \$ **SUMMARY SECTION** No linked Enforcement Action or Final Order Mercury, dry weight SLD **RPT** 12/31/08 - 12/31/08 NC Continuing Noncompliance Nickel, dry weight SLD **RPT** 12/31/08 - 12/31/08 NC Continuing Noncompliance

Page 54 of 133

Report Date: 09/16/09 Quarterly Noncompliance Report \*\*QNCR\*\* From: 04/01/09 To: 06/30/09

Data Run Date: 09/12/09

	/ RFC	

LOCATION GRAN	NT		VIOLATION		ENEODOEMENT		CTATUC		
INSTANCE OF NONCOMP	LIANCE	RNC	DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW									
			FACILITY:	MOMENCE STP, CITY OF - NPD	ES ID: IL0022179 -	FRS ID: 1	100007315	39	
MOMENCE \$	Noncor	mpliant							
				DETAIL S	ECTION				
			No linko	d Enforcement Action or Final Ord	or				
Chlorine, total residual	001-0	RPT	04/30/09	d Emorcement Action of Final Ord	CI	NC	06/25/09	3E - INC/DEFICIENT REPORT-NON MA	
Arsenic, total (as As)	001-0	RPT	03/31/09				05/26/09	3E - INC/DEFICIENT REPORT-NON MA	
Barium, total (as Ba)	001-0	RPT	03/31/09				05/26/09	3E - INC/DEFICIENT REPORT-NON MA	
Cadmium, total (as Cd)	001-0	RPT	03/31/09				05/26/09	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-0	RPT	03/31/09				05/26/09	3E - INC/DEFICIENT REPORT-NON MA	
Chromium, hexavalent (as Cr)	001-0	RPT	03/31/09			NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA	
Chromium, total (as Cr)	001-0	RPT	03/31/09			NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA	
Copper, total (as Cu)	001-0	RPT	03/31/09			NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, total (as CN)	001-0	RPT	03/31/09			NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA	
Cyanide, weak acid, dissociable	001-0	RPT	03/31/09			NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA	
Fluoride, total (as F)	001-0	RPT	03/31/09			NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA	
Iron, dissolved (as Fe)	001-0	RPT	03/31/09			NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA	
Iron, total (as Fe)	001-0	RPT	03/31/09			NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA	
Lead, total (as Pb)	001-0	RPT	03/31/09			NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA	
Manganese, total (as Mn)	001-0	RPT	03/31/09			NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA	
Mercury, total (as Hg)	001-0	RPT	03/31/09			NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA	
Nickel, total (as Ni)	001-0	RPT	03/31/09			NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA	
Oil & grease	001-0	RPT	03/31/09			NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA	
Phenolics, total recoverable	001-0	RPT	03/31/09			NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA	
Selenium, total (as Se)	001-0	RPT	03/31/09			NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA	
Silver, total (as Ag)	001-0	RPT	03/31/09			NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA	
Zinc, total (as Zn)	001-0	RPT	03/31/09			NC	05/26/09	3E - INC/DEFICIENT REPORT-NON MA	
Chlorine, total residual	001-0	RPT	01/31/09			NC	03/28/09	3E - INC/DEFICIENT REPORT-NON MA	

Data Run Date: 09/12/09

Report Date: 09/16/09

### **Environmental Protection Agency Integrated Compliance Information System**

**Quarterly Noncompliance Report \*\*QNCR\*\*** 

Page 55 of 133

From: 04/01/09 To: 06/30/09

ILLINOIS / REGION 05
----------------------

LOCATION GRAN	IT							
INSTANCE OF NONCOMPI	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACT	ION ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
				00	MARY SECTION			
			Administrati Orders(STA IL-N000076	.TE) ·	26/06	CC	CA	
Nitrogen, ammonia total (as N)	001	TRC	08/31/06 - 09/30/06	3		RP		Resolved Pending
			No linked E	nforcement Action or Fina	ıl Order			
Description of pathogen option used	SLD	RPT	03/31/08 - 12/31/08	3		NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD	RPT	03/31/08 - 12/31/08	3		NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	TRC	04/30/06 - 09/30/07	•		RP		Resolved Pending

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 56 of 133

From: 04/01/09 To: 06/30/09

Continuing Noncompliance

NC

Data Run Date: 09/12/09 Integrated Complex Report Date: 09/16/09 Quarterly Nonco

Solids, total suspended

001

**EFF** 

10/31/08 - 12/31/08

					ILLINOIS / I	REGION 05			
LOCATION	GRANT								
INSTANCE OF NO	NCOMPLIA	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY	: MONMOUTH NORTH STP - NPD	ES ID: IL0036218 -	FRS ID: 1	100013799	54
MONMOUTH	ONMOUTH Noncompliant		npliant						
					DETAIL S	ECTION			
				No linke	ed Enforcement Action or Final Ord	er			
BOD, carbonaceous day, 20 C	s, 05	001-0	TRC	06/30/09			NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspend	ded	001-0	TRC	06/30/09			NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous day, 20 C	s, 05	001-0	TRC	05/31/09			NC	05/31/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspend	ded	001-0	TRC	05/31/09			NC	05/31/09	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous day, 20 C	, 05	001-0	EFF	04/30/09			NC	04/30/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspend	ded	001-0	TRC	04/30/09			NC	04/30/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspend	ded	001-0	TRC	03/31/09			NC	03/31/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspend	ded	001-0	TRC	02/28/09			NC	02/28/09	2C - PERMIT EFFLUENT VIOLATION
BOD, carbonaceous day, 20 C	s, 05	001-0	TRC	01/31/09			NC	01/31/09	2C - PERMIT EFFLUENT VIOLATION
Solids, total suspend	ded	001-0	TRC	01/31/09			NC	01/31/09	2C - PERMIT EFFLUENT VIOLATION
					SUMMARY	SECTION			
				No linke	ed Enforcement Action or Final Ord	er			
BOD, carbonaceous day, 20 C	s, 05	001	TRC	12/31/08 - 12/3	31/08		NC		Continuing Noncompliance

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 57 of 133

From: 04/01/09 To: 06/30/09

**ILLINOIS / REGION 05** 

**LOCATION GRANT** 

Data Run Date: 09/12/09

Report Date: 09/16/09

STATUS VIOLATION ENFORCEMENT INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

**POTW** 

FACILITY: MONTICELLO WWTF, CITY OF - NPDES ID: IL0029980 - FRS ID: 110000880397

MONTICELLO Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Biosolids Program Report 1P **RPT** 01/31/09 NC 03/03/09 3D - REPORT OVERDUE

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 58 of 133

From: 04/01/09 To: 06/30/09

Report Date: 09/16/09

Data Run Date: 09/12/09

**ILLINOIS / REGION 05** LOCATION **GRANT VIOLATION ENFORCEMENT STATUS** STATUS **INSTANCE OF NONCOMPLIANCE** RNC **ENFORCEMENT ACTION** COMMENTS DATE DATE DATE **POTW** FACILITY: MORRIS STP, CITY OF - NPDES ID: IL0021113 - FRS ID: 110018338262 **MORRIS** Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Flow, in conduit or thru INF-L **RPT** 04/30/09 NC 06/15/09 3E - INC/DEFICIENT REPORT-NON MA treatment plant CSO Operation and 1P **RPT** 04/01/09 NC 05/02/09 3D - REPORT OVERDUE Maintenance Report **CSO Long Term Control** 1P **RPT** 01/01/09 NC 02/01/09 3D - REPORT OVERDUE Plan (LTČP) CSO Operation and 1P **RPT** 3D - REPORT OVERDUE 01/01/09 NC 02/01/09 Maintenance Report

Page 59 of 133

Quarterly Noncompliance Report \*\*QNCR\*\* From: 04/01/09 To: 06/30/09 Report Date: 09/16/09

**ILLINOIS / REGION 05** 

**LOCATION GRANT** 

Data Run Date: 09/12/09

STATUS VIOLATION **ENFORCEMENT** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

**POTW** 

FACILITY: MORTON STP #2, VILLAGE OF - NPDES ID: IL0030015 - FRS ID: 110000873332

**MORTON** Resolved

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Biosolids Program Report 1P **RPT** 01/31/09 RE 04/24/09 3D - REPORT OVERDUE

Quarterly Noncompliance Report \*\*QNCR\*\*

From: 04/01/09 To: 06/30/09

Page 60 of 133

**ILLINOIS / REGION 05** 

**LOCATION GRANT** 

Data Run Date: 09/12/09

Report Date: 09/16/09

STATUS VIOLATION ENFORCEMENT INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

**POTW** 

FACILITY: MURPHYSBORO STP, CITY OF - NPDES ID: IL0023248 - FRS ID: 110001121349

**MURPHYSBORO** Resolved

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Biosolids Program Report 1P **RPT** 07/31/08 RE 04/23/09 Resolved

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 61 of 133

From: 04/01/09 To: 06/30/09

**ILLINOIS / REGION 05** 

**LOCATION GRANT** 

Data Run Date: 09/12/09

Report Date: 09/16/09

STATUS VIOLATION **ENFORCEMENT** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

**POTW** 

FACILITY: MWRDGC NORTHSIDE WRP - NPDES ID: IL0028088 - FRS ID: 110001289882

Noncompliant **SKOKIE** 

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C 107-0 **RPT** 02/28/09 NC 04/20/09 3E - INCOMPLETE/DEFICIENT REPORT

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 62 of 133

From: 04/01/09 To: 06/30/09

Report Date: 09/16/09

Data Run Date: 09/12/09

ILLINOIS / REGION 05

LOCATION GR	ANT							
INSTANCE OF NONCOM	IPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: NORT	HERN MORAINE WW REC DIST	- NPDES ID: IL003	1933 - FRS	S ID: 11000	0731806
ISLAND LAKE	Resolv	ed						
				DETAIL S	SECTION			
			No linko	d Enforcement Action or Final Ord				
BOD, 5-day, 20 deg. C	INF-L	RPT	02/28/09	a Emorcement Action of Final Ord	Ci	RE	05/18/09	3E - INCOMPLETE/DEFICIENT REPOR
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	02/28/09			RE	05/18/09	3E - INCOMPLETE/DEFICIENT REPOR
Chlorine, total residual	001-0	RPT	02/28/09			RE	05/18/09	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	02/28/09			RE	05/18/09	3E - INCOMPLETE/DEFICIENT REPORT
Coliform, fecal - % samplexceeds limit	e 001-0	RPT	02/28/09			RE	05/18/09	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru reatment plant	001-0	RPT	02/28/09			RE	05/18/09	3E - INCOMPLETE/DEFICIENT REPOR
Flow, in conduit or thru reatment plant	INF-L	RPT	02/28/09			RE	05/18/09	3E - INCOMPLETE/DEFICIENT REPOR
Nitrogen, ammonia total (as N)	001-0	RPT	02/28/09			RE	05/18/09	3E - INCOMPLETE/DEFICIENT REPOR
рН	001-0	RPT	02/28/09			RE	05/18/09	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	02/28/09			RE	05/18/09	3E - INCOMPLETE/DEFICIENT REPOR
Solids, total suspended	INF-L	RPT	02/28/09			RE	05/18/09	3E - INCOMPLETE/DEFICIENT REPOR
3OD, 5-day, 20 deg. C	INF-L	RPT	01/31/09			RE	05/18/09	3E - INCOMPLETE/DEFICIENT REPOR
BOD, carbonaceous, 05 day, 20 C	001-0	RPT	01/31/09			RE	05/18/09	3E - INCOMPLETE/DEFICIENT REPOR
Chlorine, total residual	001-0	RPT	01/31/09			RE	05/18/09	3E - INC/DEFICIENT REPORT-NON MA
Coliform, fecal general	001-0	RPT	01/31/09			RE	05/18/09	3E - INCOMPLETE/DEFICIENT REPOR
Coliform, fecal - % samplexceeds limit	e 001-0	RPT	01/31/09			RE	05/18/09	3E - INC/DEFICIENT REPORT-NON MA
Flow, in conduit or thru reatment plant	001-0	RPT	01/31/09			RE	05/18/09	3E - INCOMPLETE/DEFICIENT REPOR
Flow, in conduit or thru treatment plant	INF-L	RPT	01/31/09			RE	05/18/09	3E - INCOMPLETE/DEFICIENT REPOR
Nitrogen, ammonia total (as N)	001-0	RPT	01/31/09			RE	05/18/09	3E - INCOMPLETE/DEFICIENT REPOR

Data Run Date: 09/12/09

Report Date: 09/16/09

#### **Environmental Protection Agency Integrated Compliance Information System**

Quarterly Noncompliance Report \*\*QNCR\*\*

From: 04/01/09 To: 06/30/09

Page 63 of 133

#### **ILLINOIS / REGION 05**

LOCATION G	RANT							
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
рН	001-0	RPT	01/31/09			RE	05/18/09	3E - INC/DEFICIENT REPORT-NON MA
Solids, total suspended	001-0	RPT	01/31/09			RE	05/18/09	3E - INCOMPLETE/DEFICIENT REPORT
Solids, total suspended	INF-L	RPT	01/31/09			RE	05/18/09	3E - INCOMPLETE/DEFICIENT REPORT

Report Date: 09/16/09 Quarterly Noncompliance Report \*\*QNCR\*\* From: 04/01/09 To: 06/30/09

Data Run Date: 09/12/09

ш	1 11	NOIS	/ REG	ION	05
ш	.LII	NUIS	/ KEG	IUN	บอ

Page 64 of 133

				ILLINOIS /	KEGION 03			
LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY	O'FALLON STP, CITY OF - NPD	ES ID: IL0021636 -	FRS ID: 11	00063670	47
O'FALLON	D'FALLON Noncompliant							
				DETAIL S	SECTION			
			No linke	d Enforcement Action or Final Ord	er			
Zinc, total (as Zn)	001-0	EFF	06/30/09			NC	06/30/09	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	TRC	05/31/09			NC	05/31/09	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	EFF	04/30/09			NC	04/30/09	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	TRC	03/31/09			NC	03/31/09	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	TRC	02/28/09			NC	02/28/09	2C - PERMIT EFFLUENT VIOLATION
Zinc, total (as Zn)	001-0	TRC	01/31/09			NC	02/28/09	2C - PERMIT EFFLUENT VIOLATION

Quarterly Noncompliance Report \*\*QNCR\*\*

arterly Noncompliance Report Witon

Page 65 of 133

From: 04/01/09 To: 06/30/09

ILLINOIS / REGION 05

LOCATION GRANT

Data Run Date: 09/12/09

Report Date: 09/16/09

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: PANA STP, CITY OF - NPDES ID: IL0022314 - FRS ID: 110001103993

PANA \$ Noncompliant

DETAIL SECTION

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P RPT 01/31/09 NC 03/03/09 3D - REPORT OVERDUE

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 66 of 133

From: 04/01/09 To: 06/30/09

ILLINOIS / REGION 05

LOCATION GRANT

Data Run Date: 09/12/09

Report Date: 09/16/09

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: PERU STP #1, CITY OF - NPDES ID: IL0030660 - FRS ID: 110000561035

PERU Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Biomonitoring Report 1P RPT 11/30/08 NC 12/31/08 Continuing Noncompliance

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 67 of 133

From: 04/01/09 To: 06/30/09

**ILLINOIS / REGION 05** 

**LOCATION GRANT** STATUS VIOLATION ENFORCEMENT INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

**POTW** 

Data Run Date: 09/12/09

Report Date: 09/16/09

FACILITY: PLAINFIELD N STP, VILLAGE OF - NPDES ID: IL0074373 - FRS ID: 110009981822

**PLAINFIELD** Noncompliant

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Special Date 1P SCH 11/01/07 NC 01/30/08 Continuing Noncompliance

Quarterly Noncompliance Report \*\*QNCR\*\*

ny noncompliance Report "QNCR"

Page 68 of 133

From: 04/01/09 To: 06/30/09

ILLINOIS / REGION 05

LOCATION GRANT

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS COMMENTS

COMMENTS

**POTW** 

Data Run Date: 09/12/09

Report Date: 09/16/09

FACILITY: PLANO STP, CITY OF - NPDES ID: IL0020052 - FRS ID: 110009989423

PLANO \$ Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Molybdenum, dry weight SLD RPT 12/31/08 - 12/31/08 NC Continuing Noncompliance

Page 69 of 133

From: 04/01/09 To: 06/30/09

Report Date: 09/16/09 Quarterly Noncompliance Report \*\*QNCR\*\*

Data Run Date: 09/12/09

Work

**ILLINOIS / REGION 05 LOCATION GRANT** VIOLATION **ENFORCEMENT** STATUS STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: QUINCY STP, CITY OF - NPDES ID: IL0030503 - FRS ID: 110000704113 Noncompliant QUINCY **DETAIL SECTION** No linked Enforcement Action or Final Order CSO Operation and 1P **RPT** 04/01/09 NC 05/02/09 3D - REPORT OVERDUE Maintenance Report Plan, Report, or Scope of 1P **RPT** 04/01/09 NC 05/02/09 3D - REPORT OVERDUE

Page 70 of 133

From: 04/01/09 To: 06/30/09

Data Run Date: 09/12/09 Integrated Compliance Information Syst

Report Date: 09/16/09 Quarterly Noncompliance Report \*\*QNCR\*\*

ILLINOIS / REGION 05

				ILLINOIS / I						
LOCATION GRAN	Т									
INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
РОТЖ										
FACILITY: ROBINSON STP, CITY OF - NPDES ID: IL0030732 - FRS ID: 110002043093										
ROBINSON \$	Resolv	ed								
				SUMMARY	SECTION					
			No linked Er	forcement Action or Final Ord	or					
Ann. amt sludge disposed	SLD	RPT	12/31/08 - 12/31/08		OI.	RE	Resolved			
by other method	JLD	IM: I	12/31/00 - 12/31/00			IXL	Nesolved			
Annual amount of sludge land applied	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved			
Annual amt of sludge ncinerated	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved			
Annual amt sludge disposed in landfill	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved			
Annual amt. sludge disposed surface unit	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved			
Annual amt sludge transported interstate	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved			
Annual sludge production, otal	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved			
Arsenic, dry weight	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved			
Cadmium, dry weight	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved			
Copper, dry weight	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved			
Description of pathogen option used	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved			
_ead, dry weight	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved			
Level of pathogen requirements achieved	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved			
Mercury, dry weight	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved			
Molybdenum, dry weight	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved			
lickel, dry weight	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved			
Pollutant table from 503.13	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved			
Selenium, dry weight	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved			
Vector attraction reduction alternative used	SLD	RPT	12/31/08 - 12/31/08			RE	Resolved			

Data Run Date: 09/12/09

Report Date: 09/16/09

### **Environmental Protection Agency Integrated Compliance Information System**

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 71 of 133

From: 04/01/09 To: 06/30/09

**ILLINOIS / REGION 05** 

LOCATION GRANT										
INSTANCE OF NON	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE		COMMENTS	
Zinc, dry weight	SLD	RPT	12/31/08 - 12/31/08			RE		Resolved		

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 72 of 133

From: 04/01/09 To: 06/30/09

Report Date: 09/16/09

Data Run Date: 09/12/09

Biomonitoring Report

1P

**RPT** 

12/31/08

**ILLINOIS / REGION 05 LOCATION GRANT** VIOLATION **ENFORCEMENT** STATUS STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: ROCHELLE WATER RECLAMATION - NPDES ID: IL0030741 - FRS ID: 110000731735 ROCHELLE Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Biomonitoring Report 1P **RPT** 03/31/09 NC 05/01/09 3D - REPORT OVERDUE **SUMMARY SECTION** No linked Enforcement Action or Final Order

NC

01/31/09

Continuing Noncompliance

Page 73 of 133

From: 04/01/09 To: 06/30/09

Report Date: 09/16/09 Quarterly Noncompliance Report \*\*QNCR\*\*

Data Run Date: 09/12/09

Solids, total suspended

012

012

**RPT** 

**RPT** 

12/31/08 - 12/31/08

12/31/08 - 12/31/08

**ILLINOIS / REGION 05** LOCATION **GRANT VIOLATION ENFORCEMENT** STATUS STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: ROCK ISLAND MAIN STP, CITY OF - NPDES ID: IL0030783 - FRS ID: 110000731744 **ROCK ISLAND** Noncompliant **SUMMARY SECTION** No linked Enforcement Action or Final Order BOD, 5-day, 20 deg. C 012 **RPT** 12/31/08 - 12/31/08 NC Continuing Noncompliance Chlorine, total residual 012 **RPT** 12/31/08 - 12/31/08 NC Continuing Noncompliance Coliform, fecal general **RPT** NC Continuing Noncompliance 012 12/31/08 - 12/31/08

NC

NC

Continuing Noncompliance

Continuing Noncompliance

Quarterly Noncompliance Report \*\*QNCR\*\*

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 74 of 133

From: 04/01/09 To: 06/30/09

LLINOIS	REG	ION 05
---------	-----	--------

INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: I	ROMEOVILLE STP - NPDES	ID: IL0048526 - FR	S ID: 1100	18175561	
ROMEOVILLE	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked En	forcement Action or Final Ord	er			
Chlorine, total residual	001-0	RPT	04/30/09			NC	06/15/09	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Ord	er			
Nitrogen, ammonia total (as N)	001	TRC	04/30/07 - 05/31/07			RP		Resolved Pending
Solids, total suspended	001	TRC	09/30/05 - 05/31/07			RP		Resolved Pending
Biosolids Program Report	1P	RPT	01/31/05			RP	06/23/05	Resolved Pending
Biosolids Program Report	1P	RPT	07/31/04			RP	06/23/05	Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	12/31/02	Source:Administrative Comp Final Order:IL-N00006207-1		RP	06/23/05	Resolved Pending
Chlorine, total residual	001	TRC	05/31/01 - 10/31/02			RP		Resolved Pending
Chlorine, total residual	A01	TRC	05/31/01 - 10/31/02			RP		Resolved Pending
BOD, carbonaceous, 05 day, 20 C	A01	TRC	01/31/01 - 05/31/07			RP		Resolved Pending
Solids, total suspended	A01	EFF	01/31/01 - 04/30/07			RP		Resolved Pending
BOD, carbonaceous, 05 day, 20 C	001	TRC	12/31/00 - 12/31/00			RP		Resolved Pending
Nitrogen, ammonia total (as N)	A01	EFF	12/31/00 - 06/30/07			RP		Resolved Pending
Achieve Final Compliance With Emission or Discharge Limits	1A	SCH	06/30/98	Source:Administrative Comp Final Order:IL-N00006204-1	oliance Orders	RP	10/01/98	Resolved Pending

Report Date: 09/16/09 Quarterly Noncompliance Report \*\*QNCR\*\* From: 04/01/09 To: 06/30/09

Data Run Date: 09/12/09

ILLINUIS / REGION US	ILLINOIS	/ REGION 05
----------------------	----------	-------------

Page 75 of 133

LOCATION GR	RANT							
NSTANCE OF NONCOM	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: R	OSELLE-J BOTTERMAN STP - N	PDES ID: IL004872	1 - FRS ID:	11000075	59652
ROSELLE	Resolv	ed						
				DETAIL S	SECTION			
			No linke	ed Enforcement Action or Final Ord	er			
Copper, total (as Cu)	001-0	TRC	06/30/09			NC	06/30/09	3A1 - PERMIT EFF VIO - NON MO AV
Zinc, total (as Zn)	001-0	RPT	04/30/09			RE	06/26/09	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	RPT	03/31/09			RE	06/26/09	3E - INCOMPLETE/DEFICIENT REPORT
Zinc, total (as Zn)	001-0	RPT	02/28/09			RE	06/26/09	3E - INCOMPLETE/DEFICIENT REPORT

Quarterly Noncompliance Report \*\*QNCR\*\*

**ILLINOIS / REGION 05** 

**LOCATION GRANT** VIOLATION ENFORCEMENT INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** DATE

STATUS COMMENTS Page 76 of 133

From: 04/01/09 To: 06/30/09

**POTW** 

Data Run Date: 09/12/09

Report Date: 09/16/09

FACILITY: ROSELLE-J.L. DEVLIN STP - NPDES ID: IL0030813 - FRS ID: 110018226800

Noncompliant **ROSELLE** \$

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Nitrogen, ammonia total 001-0 **RPT** 03/31/09 NC 05/16/09 3E - INC/DEFICIENT REPORT-NON MA

(as N)

Page 77 of 133

From: 04/01/09 To: 06/30/09

Pata Run Date: 09/12/09 Integrated Compliance Information System

Report Date: 09/16/09 Quarterly Noncompliance Report \*\*QNCR\*\*

					ILLINOIS /	REGION 05			
LOCATION INSTANCE OF N	GRAN IONCOMPL		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILIT	Y: SALEM STP, CITY OF - NPDE	S ID: IL0023264 - F	RS ID: 110	001104000	
SALEM	\$	Noncor	mpliant						
					DETAIL S	SECTION			
				No linke	d Enforcement Action or Final Ord	er			
Arsenic, total (as	As)	001-0	RPT	03/31/09			RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Barium, total (as I	Ba)	001-0	RPT	03/31/09			RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Cadmium, total (a	as Cd)	001-0	RPT	03/31/09			RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Chromium, hexav	alent (as	001-0	RPT	03/31/09			RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (	as Cr)	001-0	RPT	03/31/09			RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as	Cu)	001-0	RPT	03/31/09			RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as	CN)	001-0	RPT	03/31/09			RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, weak ac dissociable	cid,	001-0	RPT	03/31/09			RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Fluoride, total (as	F)	001-0	RPT	03/31/09			RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Iron, dissolved (as	s Fe)	001-0	RPT	03/31/09			RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Iron, total (as Fe)		001-0	RPT	03/31/09			RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb	))	001-0	RPT	03/31/09			RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Manganese, total	(as Mn)	001-0	RPT	03/31/09			RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Mercury, total (as	Hg)	001-0	RPT	03/31/09			RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total (as N	li)	001-0	RPT	03/31/09			RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Oil & grease		001-0	RPT	03/31/09			RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Phenolics, total recoverable		001-0	RPT	03/31/09			RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Selenium, total (a	ıs Se)	001-0	RPT	03/31/09			RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Silver, total (as Ag	g)	001-0	RPT	03/31/09			RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	)	001-0	RPT	03/31/09			RE	06/08/09	3E - INC/DEFICIENT REPORT-NON MA

### **SUMMARY SECTION**

Data Run Date: 09/12/09

Report Date: 09/16/09

# Environmental Protection Agency Integrated Compliance Information System

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 78 of 133

From: 04/01/09 To: 06/30/09

### **ILLINOIS / REGION 05**

LOCATION GRANT	Т							
INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
			No linked Er	nforcement Action or Final Orde	er			
Description of pathogen option used	SLD	RPT	12/31/08 - 12/31/08			NC		Continuing Noncompliance
Level of pathogen requirements achieved	SLD	RPT	12/31/08 - 12/31/08			NC		Continuing Noncompliance
Vector attraction reduction alternative used	SLD	RPT	12/31/08 - 12/31/08			NC		Continuing Noncompliance
Biomonitoring Report	1P	RPT	09/01/08			RE	05/04/09	Resolved

Data Run Date: 09/12/09

Report Date: 09/16/09

Biomonitoring Report

Chlorine, total residual

Annual Fiscal Report

Biosolids Program Report

6P

001-0

1P

3P

**RPT** 

**RPT** 

**RPT** 

**RPT** 

02/28/09

02/28/09

01/31/09

01/01/09

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 79 of 133

From: 04/01/09 To: 06/30/09

**ILLINOIS / REGION 05** LOCATION **GRANT** VIOLATION **ENFORCEMENT** STATUS STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: SALT CREEK SD STP - NPDES ID: IL0030953 - FRS ID: 110018076491 VILLA PARK \$ Noncompliant **DETAIL SECTION** 

RE

NC

NC

NC

04/22/09

04/15/09

03/03/09

02/01/09

3D - REPORT OVERDUE

3D - REPORT OVERDUE

3D - REPORT OVERDUE

3E - INC/DEFICIENT REPORT-NON MA

No linked Enforcement Action or Final Order

Data Run Date: 09/12/09

Report Date: 09/16/09

Quarterly Noncompliance Report \*\*QNCR\*\* From: 04/01/09 To: 06/30/09

Page 80 of 133

LOCATION GRA	NT								
INSTANCE OF NONCOMI	PLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
РОТW									
			FACILITY: SA	NDWICH STP, CITY OF - NPD	ES ID: IL0030970 -	FRS ID: 11	000073176	52	
SANDWICH	Nonco	mpliant							
SUMMARY SECTION									
			No linked E	nforcement Action or Final Orde	er				
Description of pathogen option used	SLD	RPT	12/31/08 - 12/31/08	3		NC		Continuing Noncompliance	
Level of pathogen requirements achieved	SLD	RPT	12/31/08 - 12/31/08	3		NC		Continuing Noncompliance	

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 81 of 133

From: 04/01/09 To: 06/30/09

**ILLINOIS / REGION 05** 

**LOCATION GRANT** 

Data Run Date: 09/12/09

Report Date: 09/16/09

STATUS VIOLATION **ENFORCEMENT** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

**POTW** 

FACILITY: SPRINGFIELD MSD-SUGAR CRK STP - NPDES ID: IL0021971 - FRS ID: 110000873207

**SPRINGFIELD** Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Biosolids Program Report 1P **RPT** 01/31/09 NC 03/03/09 3D - REPORT OVERDUE

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 82 of 133

From: 04/01/09 To: 06/30/09

**ILLINOIS / REGION 05** 

**LOCATION GRANT** 

Data Run Date: 09/12/09

Report Date: 09/16/09

VIOLATION **ENFORCEMENT** STATUS STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

**POTW** 

FACILITY: ST. CHARLES EASTSIDE STP - NPDES ID: IL0022705 - FRS ID: 110000535494

ST. CHARLES Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

BOD, 5-day, 20 deg. C A01-0 **RPT** 02/28/09 NC 04/25/09 3E - INCOMPLETE/DEFICIENT REPORT

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 83 of 133

From: 04/01/09 To: 06/30/09

**ILLINOIS / REGION 05** 

**LOCATION GRANT** 

Data Run Date: 09/12/09

Report Date: 09/16/09

STATUS VIOLATION **ENFORCEMENT** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

**POTW** 

FACILITY: ST. CLAIR TWP-LINCOLNSHIRE - NPDES ID: IL0048232 - FRS ID: 110006523164

BELLEVILLE \$ Resolved

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Biosolids Program Report 1P **RPT** 01/31/09 RE 04/22/09 3D - REPORT OVERDUE

Quarterly Noncompliance Report \*\*QNCR\*\*

Data Run Date: 09/12/09

Report Date: 09/16/09

From: 04/01/09 To: 06/30/09

Page 84 of 133

ILLINOIS / REGION 05										
LOCATION GRAN	IT									
INSTANCE OF NONCOMPI	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
POTW										
FACILITY: STREATOR STP, CITY OF - NPDES ID: IL0022004 - FRS ID: 110018173439										
STREATOR	Nonco	mpliant								
DETAIL SECTION										
			No Baland E	of and a second Aution on Final Ord						
B: " : B .	45	DDT		nforcement Action or Final Ord	er	NO	05/04/00	AD DEPOST OVERDUE		
Biomonitoring Report	1P	RPT	04/30/09			NC	05/31/09	3D - REPORT OVERDUE		
				SUMMARY	SECTION					
			No linked E	nforcement Action or Final Ord	er					
Chlorine, total residual	024	TRC	06/30/01 - 08/31/0	1		RP		Resolved Pending		
Plan, Report, or Scope of Work	1J	RPT	10/15/93	Source:Consent Decree or Consent Decree or Conse	Court Order	RP	11/29/93	Resolved Pending		
VVOIK				Resolving a Civil Judicial Ac Final Order:IL-N00001541-1	l					
Plan, Report, or Scope of Work	1J	RPT	01/15/93	Source:Consent Decree or C Resolving a Civil Judicial Ac		RP	03/05/93	Resolved Pending		
VVOIK				Final Order:IL-N00001541-1						
Complete Required Work or On-Site Construction	1J	SCH	10/01/92	Source:Consent Decree or C Resolving a Civil Judicial Ac		RP	02/01/93	Resolved Pending		
of Off-Site Construction				Final Order:IL-N00001541-1	l					
Plan, Report, or Scope of Work	1J	RPT	04/15/91	Source:Consent Decree or ( Resolving a Civil Judicial Ac		RP	05/20/91	Resolved Pending		
WOIN				Final Order:IL-N00001541-1						

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 85 of 133

From: 04/01/09 To: 06/30/09

Report Date: 09/16/09

**TRC** 

10/31/08 - 12/31/08

001

Data Run Date: 09/12/09

Zinc, total (as Zn)

**ILLINOIS / REGION 05** LOCATION **GRANT** VIOLATION **ENFORCEMENT STATUS** RNC **ENFORCEMENT ACTION STATUS** INSTANCE OF NONCOMPLIANCE COMMENTS DATE DATE DATE **POTW** FACILITY: SWANSEA STP, VILLAGE OF - NPDES ID: IL0021181 - FRS ID: 110002042469 **SWANSEA** Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Zinc, total (as Zn) 001-0 **TRC** 03/31/09 RE 06/30/09 2C - PERMIT EFFLUENT VIOLATION **Draft Pretreatment** 1P SCH 03/01/09 NC 05/31/09 3C - COMPL SCHEDULE VIOLATION Program Chlorine, total residual A01-0 **RPT** 02/28/09 NC 04/25/09 3E - INCOMPLETE/DEFICIENT REPORT Coliform, fecal general **RPT** NC 04/25/09 A01-0 02/28/09 3E - INC/DEFICIENT REPORT-NON MA Zinc, total (as Zn) 06/30/09 001-0 **TRC** 02/28/09 RE 2C - PERMIT EFFLUENT VIOLATION **Biosolids Monitoring** 3P **RPT** 01/31/09 NC 03/03/09 3D - REPORT OVERDUE Report Zinc, total (as Zn) 001-0 **TRC** 01/31/09 RE 06/30/09 2C - PERMIT EFFLUENT VIOLATION **SUMMARY SECTION** No linked Enforcement Action or Final Order

RE

Resolved

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 86 of 133 Quarterly Noncompliance Report \*\*QNCR\*\* From: 04/01/09 To: 06/30/09

II I INOIS / REGION 0	_

LOCATION	GRAN	NT							
INSTANCE OF NON	COMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY	Y: TAYLORVILLE SD STP - NPDE	S ID: IL0031356 - F	RS ID: 11	000088045	9
TAYLORVILLE	\$	Non	compliant						
					DETAIL S	ECTION			
				No linke	ed Enforcement Action or Final Ord	er			
Chlorine, total residua	al	A03-0	) RPT	04/30/09			NC	06/15/09	3E - INCOMPLETE/DEFICIENT REPORT
Chlorine, total residua	al	A03-0	) RPT	03/31/09			NC	05/16/09	3E - INCOMPLETE/DEFICIENT REPORT
					SUMMARY	SECTION			
					JUMIMART	SECTION			
				No linke	ed Enforcement Action or Final Ord	er			
CSO Operation and Maintenance Report		1P	RPT	06/01/08			NC	07/02/08	Continuing Noncompliance

Page 87 of 133

From: 04/01/09 To: 06/30/09

Quarterly Noncompliance Report \*\*QNCR\*\*

Data Run Date: 09/12/09

Report Date: 09/16/09

Copper, total (as Cu)

001

CHR

03/31/01 - 02/28/06

**ILLINOIS / REGION 05 LOCATION GRANT** VIOLATION **ENFORCEMENT** STATUS STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE **POTW** FACILITY: TROY STP, CITY OF - NPDES ID: IL0031488 - FRS ID: 110006368082 Noncompliant **TROY DETAIL SECTION** No linked Enforcement Action or Final Order Annual Fiscal Report 1P **RPT** 01/31/09 04/20/09 3D - REPORT OVERDUE **SUMMARY SECTION** No linked Enforcement Action or Final Order

RP

Resolved Pending

Data Run Date: 09/12/09

Report Date: 09/16/09

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 88 of 133

From: 04/01/09 To: 06/30/09

ILLINOIS / REGION 05										
LOCATION	GRAN	Γ								
INSTANCE OF NON	COMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW										
				FACILITY: URE	SANA-CHAMPAIGN SD-NE STP	NPDES ID: IL0031	500 - FRS	ID: 110018	421304	
URBANA	\$	Nonco	mpliant							
SUMMARY SECTION										
				No linke	d Enforcement Action or Final Ord	ler				
Engineering Plan		2P	RPT	12/31/08			NC	01/31/09	Continuing Noncompliance	
WW SSO - Discharge Waters	e to		DIS	01/17/07			RP	10/01/07	Resolved Pending	
WW SSO - Overflow Land or Building Bac			DIS	01/14/07			RP	10/01/07	Resolved Pending	

Quarterly Noncompliance Report \*\*QNCR\*\* Report Date: 09/16/09

Data Run Date: 09/12/09

Maintenance

**ILLINOIS / REGION 05** 

Page 89 of 133

From: 04/01/09 To: 06/30/09

### LOCATION **GRANT** VIOLATION **ENFORCEMENT STATUS** RNC **ENFORCEMENT ACTION** STATUS **INSTANCE OF NONCOMPLIANCE** COMMENTS DATE DATE DATE **POTW** FACILITY: WASHINGTON STP #2, CITY OF - NPDES ID: IL0042412 - FRS ID: 110006645149 WASHINGTON Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Solids, total suspended 001-0 **TRC** 04/30/09 NC 04/30/09 3A1 - PERMIT EFF VIO - NON MO AV Solids, total suspended 001-0 **TRC** 01/31/09 NC 04/30/09 3A1 - PERMIT EFF VIO - NON MO AV **SUMMARY SECTION** No linked Enforcement Action or Final Order WW SSO - Improper DIS 04/14/07 RP 08/01/07 Resolved Pending Operation and Maintenance WW SSO - Improper DIS 03/25/07 RP 08/01/07 Resolved Pending Operation and Maintenance WW SSO - Improper DIS 03/24/07 RP 08/01/07 Resolved Pending Operation and Maintenance WW SSO - Improper DIS 03/23/07 RP 08/01/07 Resolved Pending Operation and

Quarterly Noncompliance Report \*\*QNCR\*\*

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 90 of 133 From: 04/01/09 To: 06/30/09

ı	1 11	NΩ	ıs	1	RF	GI	OΝ	05
_		v	IJ.	,	$\Gamma$	Οı	VIN	UÜ

LOCATION GRAN	Т										
INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
POTW											
			FACILITY: WA	TSEKA STP, CITY OF - NPD	ES ID: IL0022161 -	FRS ID: 11	001820212	21			
WATSEKA	Nonco	mpliant									
				DETAIL S	ECTION						
No linked Enforcement Action or Final Order											
Biomonitoring Report	1P	RPT	02/28/09			NC	03/31/09	3D - REPORT OVERDUE			
				SUMMARY	SECTION						
			No linked Er	nforcement Action or Final Orde	er						
Description of pathogen option used	SLD	RPT	12/31/08 - 12/31/08			NC		Continuing Noncompliance			
Level of pathogen requirements achieved	SLD	RPT	12/31/08 - 12/31/08			NC		Continuing Noncompliance			
Pollutant table from 503.13	SLD	RPT	12/31/08 - 12/31/08			NC		Continuing Noncompliance			
Vector attraction reduction alternative used	SLD	RPT	12/31/08 - 12/31/08			NC		Continuing Noncompliance			

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 91 of 133

From: 04/01/09 To: 06/30/09

**ILLINOIS / REGION 05** 

**LOCATION GRANT** 

Data Run Date: 09/12/09

Report Date: 09/16/09

STATUS VIOLATION **ENFORCEMENT** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

**POTW** 

FACILITY: WHEATON SANITARY DISTRICT WWTF - NPDES ID: IL0031739 - FRS ID: 110000731780

WHEATON \$ Resolved

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Annual Fiscal Report 1P **RPT** 01/31/09 RE 04/29/09 3D - REPORT OVERDUE

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 92 of 133

From: 04/01/09 To: 06/30/09

Report Date: 09/16/09

**ILLINOIS / REGION 05** 

**LOCATION GRANT** 

Data Run Date: 09/12/09

STATUS VIOLATION **ENFORCEMENT** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

**POTW** 

FACILITY: YORKVILLE-BRISTOL SD STP - NPDES ID: IL0036412 - FRS ID: 110006769675

YORKVILLE Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Chlorine, total residual 001-0 **RPT** 02/28/09 NC 04/15/09 3E - INC/DEFICIENT REPORT-NON MA

Page 93 of 133

From: 04/01/09 To: 06/30/09

Report Date: 09/16/09 Quarterly Noncompliance Report \*\*QNCR\*\*

Data Run Date: 09/12/09

Oil & grease

001

TRC

07/31/08 - 11/30/08

**ILLINOIS / REGION 05 LOCATION GRANT VIOLATION ENFORCEMENT** STATUS STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE **NON-POTW** FACILITY: ALTON STEEL COMPANY - NPDES ID: IL0000612 - FRS ID: 110000438679 **ALTON** Resolved **DETAIL SECTION** No linked Enforcement Action or Final Order Oil & grease 001-0 **TRC** 02/28/09 RE 05/31/09 3A1 - PERMIT EFF VIO - NON MO AV Oil & grease 001-0 **TRC** 01/31/09 RE 05/31/09 3A1 - PERMIT EFF VIO - NON MO AV **SUMMARY SECTION** No linked Enforcement Action or Final Order

RE

Resolved

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 94 of 133

From: 04/01/09 To: 06/30/09

**ILLINOIS / REGION 05** 

**LOCATION GRANT** 

Data Run Date: 09/12/09

Report Date: 09/16/09

STATUS VIOLATION **ENFORCEMENT** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

**NON-POTW** 

FACILITY: AMEREN ENERGY-NEWTON - NPDES ID: IL0049191 - FRS ID: 110000439393

**NEWTON** Noncompliant

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Boron, total (as B) 001-0 **RPT** 04/30/09 NC 06/15/09 3E - INC/DEFICIENT REPORT-NON MA

Data Run Date: 09/12/09

Report Date: 09/16/09

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 95 of 133

From: 04/01/09 To: 06/30/09

				ILLINOIS / F	REGION 05					
LOCATION GRAM	IT									
INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS										
NON-POTW										
			FACILITY: BP AM	OCO CHEMICAL-JOLIET PLANT	Γ - NPDES ID: IL000	01643 - FR	S ID: 1100	00432675		
CHANNAHON	Noncor	mpliant								
				DETAIL S	ECTION					
			No linked	d Enforcement Action or Final Ord	er					
Bis(2-ethylhexyl) phthalate	001-0	RPT	03/31/09			NC	05/16/09	3E - INCOMPLETE/DEFICIENT REPORT		
Di-n-butyl phthalate	001-0	RPT	03/31/09			NC	05/16/09	3E - INCOMPLETE/DEFICIENT REPORT		
				SUMMARY	SECTION					
			No linked	Enforcement Action or Final Ord	er					
Develop Storm Water Control Program	1P	SCH	06/30/08			NC	09/29/08	Continuing Noncompliance		

Data Run Date: 09/12/09

Report Date: 09/16/09

Silver, total (as Aq)

Zinc, total (as Zn)

**RPT** 

**RPT** 

001-A

001-A

01/31/09

01/31/09

**Quarterly Noncompliance Report \*\*QNCR\*\*** 

Page 96 of 133

From: 04/01/09 To: 06/30/09

3E - INC/DEFICIENT REPORT-NON MA

3E - INC/DEFICIENT REPORT-NON MA

**ILLINOIS / REGION 05** LOCATION **GRANT STATUS** VIOLATION **ENFORCEMENT** RNC **ENFORCEMENT ACTION** STATUS **INSTANCE OF NONCOMPLIANCE** COMMENTS DATE **NON-POTW** FACILITY: CATERPILLAR, INC.-JOLIET - NPDES ID: IL0001732 - FRS ID: 110000432648 **JOLIET** Resolved **DETAIL SECTION** No linked Enforcement Action or Final Order Organics, total toxic (TTO) 001-Q **RPT** 03/31/09 RE 06/02/09 3E - INC/DEFICIENT REPORT-NON MA Cadmium, total (as Cd) 001-A **RPT** RE 04/09/09 01/31/09 3E - INC/DEFICIENT REPORT-NON MA Copper, total (as Cu) **RPT** RE 001-A 01/31/09 04/09/09 3E - INC/DEFICIENT REPORT-NON MA Cyanide, total (as CN) **RPT** 001-A 01/31/09 RE 04/09/09 3E - INC/DEFICIENT REPORT-NON MA Lead, total (as Pb) **RPT** 01/31/09 RE 04/09/09 3E - INC/DEFICIENT REPORT-NON MA 001-A Nickel, total (as Ni) 001-A **RPT** 01/31/09 RE 04/09/09 3E - INC/DEFICIENT REPORT-NON MA

RE

RE

04/09/09

04/09/09

Data Run Date: 09/12/09

Report Date: 09/16/09

Solids, total suspended

TRC

002

09/30/08 - 12/31/08

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 97 of 133

From: 04/01/09 To: 06/30/09

**ILLINOIS / REGION 05 LOCATION GRANT** VIOLATION **ENFORCEMENT** STATUS STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE **NON-POTW** FACILITY: CITGO PETROLEUM COMPANY - NPDES ID: IL0001589 - FRS ID: 110000595348 LEMONT Resolved **DETAIL SECTION** No linked Enforcement Action or Final Order Solids, total suspended 002-0 TRC 03/31/09 RE 06/30/09 2C - PERMIT EFFLUENT VIOLATION **SUMMARY SECTION** Letter of Violation/ Warning 02/26/09 Letter(EPA)

RE

Resolved

Page 98 of 133

From: 04/01/09 To: 06/30/09

Data Run Date: 09/12/09 Integrated Compliance Information System

Report Date: 09/16/09 Quarterly Noncompliance Report \*\*QNCR\*\*

		ne.	, ,	36	$\sim$ 1	$\sim$	0.5
	INI	лэ	, ,	ᅕ	171	UN	เมเ

				ILLINOIS /	NEGICIA 03			
LOCATION GRAN	IT							
INSTANCE OF NONCOMPI	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
		FACIL	ITY: DUPAGE COU	NTY PUBLIC WORKS-KNOLLWO	OOD STP - NPDES	ID: IL0065	188 - FRS	ID: 110010020574
BURR RIDGE	Noncor	mpliant						
				SUMMARY	SECTION			
			No linke	ed Enforcement Action or Final Ord	er			
Biosolids Program Report	3P	RPT	07/31/07			NC	08/31/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	05/31/07			NC	07/01/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	02/28/07			NC	03/31/07	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/07			NC	03/03/07	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/07			NC	03/03/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	11/30/06			NC	12/31/06	Continuing Noncompliance
Biomonitoring Report	2P	RPT	08/31/06			NC	10/01/06	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/06			NC	08/31/06	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/06			NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/06			NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/05			NC	08/31/05	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/05			NC	03/03/05	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/05			NC	03/03/05	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/04			NC	08/31/04	Continuing Noncompliance
Annual Fiscal Report	1P	RPT	01/31/04			NC	03/02/04	Continuing Noncompliance
Biosolids Program Report	3P	RPT	01/31/04			NC	03/02/04	Continuing Noncompliance
Biosolids Program Report	3P	RPT	07/31/03			NC	08/31/03	Continuing Noncompliance
Annual Fiscal Report 1P RPT 01/31/03 NC 03/03/03 Continuing Noncompliance								
Biosolids Program Report	3P	RPT	01/31/03			NC	03/03/03	Continuing Noncompliance

Quarterly Noncompliance Report \*\*QNCR\*\*

oncompilation Report Giver

Page 99 of 133

From: 04/01/09 To: 06/30/09

**ILLINOIS / REGION 05** 

LOCATION GRANT

Data Run Date: 09/12/09

Report Date: 09/16/09

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**NON-POTW** 

FACILITY: EMERALD PERFORMANCE MATERIALS - NPDES ID: IL0001392 - FRS ID: 110016660451

HENRY Noncompliant

SUMMARY SECTION

No linked Enforcement Action or Final Order

Plan, Report, or Scope of 1P RPT 12/31/08 NC 01/31/09 Continuing Noncompliance

Work

Data Run Date: 09/12/09 Integrated Compliance Information System Page 100 of 133

Report Date: 09/16/09 Quarterly Noncompliance Report \*\*QNCR\*\* From: 04/01/09 To: 06/30/09

	/ RF	

				ILLINOIS / I	REGION 05			
LOCATION GRAM	NT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: E	QUISTAR CHEMICALS, LP - NP	DES ID: IL0000141	- FRS ID:	110000746	211
TUSCOLA	Resolve	ed						
				DETAIL S	ECTION			
			No linked	d Enforcement Action or Final Ord	er			
1,1,1-Trichloroethane	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
1,1,2-Trichloroethane	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
1,1-Dichloroethane	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
1,1-Dichloroethylene	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
1,2,4-Trichlorobenzene	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
1,2-Dichlorobenzene	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
I,2-Dichloroethane, total veight	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
1,2-Dichloropropane	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
1,3-Dichlorobenzene	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
1,3-Dichloropropene, total weight	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
1,4-Dichlorobenzene	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dichlorophenol	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dimethylphenol	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dinitrophenol	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
2,4-Dinitrotoluene	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
2,6-Dinitrotoluene	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
2-Chlorophenol	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
2-Nitrophenol	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
3,4-Benzofluoranthene	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
4,6-Dinitro-o-cresol	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
4-Nitrophenol	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Acenaphthene	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Acenaphthylene	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Acrylonitrile	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA

# **US EPA ARCHIVE DOCUMENT**

Data Run Date: 09/12/09

Report Date: 09/16/09

# **Environmental Protection Agency Integrated Compliance Information System**

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 101 of 133

From: 04/01/09 To: 06/30/09

**ILLINOIS / REGION 05** 

LOCATION GRAN	Т							
INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Anthracene	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Benzene	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Benzo(a)anthracene	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Benzo(a)pyrene	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Benzo(k)fluoranthene	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Bis(2-ethylhexyl) phthalate	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Carbon tetrachloride	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorobenzene	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Chloroethane	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Chloroform	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Chromium, total (as Cr)	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Chrysene	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Copper, total (as Cu)	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Cyanide, total (as CN)	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Diethyl phthalate	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Dimethyl phthalate	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Di-n-butyl phthalate	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Ethylbenzene	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Fluoranthene	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Fluorene	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Hexachlorobenzene	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Hexachlorobutadiene	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Hexachloroethane	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Lead, total (as Pb)	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Methyl chloride (Chloromethane)	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Methylene chloride	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Naphthalene	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Nickel, total (as Ni)	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Phenanthrene	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Phenol	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Pyrene	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Tetrachloroethylene	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA

Data Run Date: 09/12/09

Report Date: 09/16/09

# **Environmental Protection Agency Integrated Compliance Information System**

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 102 of 133

From: 04/01/09 To: 06/30/09

### **ILLINOIS / REGION 05**

LOCATION GRAN	T							
INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
Toluene	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
trans-1,2-Dichloroethylene	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Trichloroethylene	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Vinyl chloride	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA
Zinc, total (as Zn)	001-A	RPT	04/30/09			RE	06/24/09	3E - INC/DEFICIENT REPORT-NON MA

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 103 of 133

From: 04/01/09 To: 06/30/09

**ILLINOIS / REGION 05** 

**LOCATION GRANT** 

Data Run Date: 09/12/09

Report Date: 09/16/09

STATUS VIOLATION **ENFORCEMENT** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

**NON-POTW** 

FACILITY: EQUISTAR CHEMICALS, LP - NPDES ID: IL0002917 - FRS ID: 110000433013

Noncompliant **MORRIS** 

**DETAIL SECTION** 

No linked Enforcement Action or Final Order

Solids, total suspended 005-1 **RPT** 02/28/09 NC 04/15/09 3E - INCOMPLETE/DEFICIENT REPORT

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 104 of 133

From: 04/01/09 To: 06/30/09

**ILLINOIS / REGION 05** 

**LOCATION GRANT** 

Data Run Date: 09/12/09

Report Date: 09/16/09

STATUS STATUS VIOLATION **ENFORCEMENT** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

**NON-POTW** 

FACILITY: EXELON GENERATION COMPANY-ZION - NPDES ID: IL0002763 - FRS ID: 110012518230

ZION Noncompliant

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

Develop Storm Water Control Program 1P SCH 09/01/07 NC 11/30/07 Continuing Noncompliance

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 105 of 133

From: 04/01/09 To: 06/30/09

Report Date: 09/16/09 Quarterly Noncompliance

Data Run Date: 09/12/09

				ILLINOIS / I	REGION 05			
LOCATION GRAI	NT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: FO	X RIVER GROVE STP - NPD	ES ID: IL0020583 -	FRS ID: 11	000972684	10
FOX RIVER GROVE	Noncor	mpliant						
				DETAIL S	ECTION			
			No linked En	forcement Action or Final Ord	er			
Chlorine, total residual	001-0	RPT	03/31/09			NC	05/16/09	3E - INC/DEFICIENT REPORT-NON MA
Chlorine, total residual	001-0	RPT	01/31/09				03/18/09	3E - INC/DEFICIENT REPORT-NON MA
				SUMMARY	SECTION			
			No linked En	forcement Action or Final Ord	er			
Coliform, fecal general	001	RPT	11/30/08 - 11/30/08			NC		Continuing Noncompliance
Chlorine, total residual	001	RPT	09/30/08 - 11/30/08			NC		Continuing Noncompliance
Nitrogen, ammonia total (as N)	001	RPT	07/31/08 - 07/31/08			NC		Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/07			NC	08/31/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	03/31/07			NC	05/01/07	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/07			NC	03/03/07	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/07			NC	03/03/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	12/31/06			NC	01/31/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	09/30/06			NC	10/31/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/06			NC	08/31/06	Continuing Noncompliance
Biomonitoring Report	2P	RPT	06/30/06			NC	07/31/06	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/06			NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/06			NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/05			NC	08/31/05	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/05			NC	03/03/05	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/05			NC	03/03/05	Continuing Noncompliance

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 106 of 133

From: 04/01/09 To: 06/30/09

Report Date: 09/16/09

Data Run Date: 09/12/09

	ILLINOIS / REGION 05									
LOCATION	GRANT									
INSTANCE OF NO	ONCOMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW										
			FACIL	ITY: KEWANEE STP - NPDES IC	D: IL0029343 - FRS	ID: 110018	211665			
KEWANEE	Noncor	mpliant								

**SUMMARY SECTION** 

			No linked Enforcement Action or Final Order			
Biosolids Program Report	1P	RPT	07/31/07	NC	08/31/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	05/31/07	NC	07/01/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	02/28/07	NC	03/31/07	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/07	NC	03/03/07	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/07	NC	03/03/07	Continuing Noncompliance
Biomonitoring Report	2P	RPT	11/30/06	NC	12/31/06	Continuing Noncompliance
Biomonitoring Report	2P	RPT	08/31/06	NC	10/01/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/06	NC	08/31/06	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/06	NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/06	NC	03/03/06	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/05	NC	08/31/05	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/05	NC	03/03/05	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/05	NC	03/03/05	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/04	NC	08/31/04	Continuing Noncompliance
Annual Fiscal Report	3P	RPT	01/31/04	NC	03/02/04	Continuing Noncompliance
Biosolids Program Report	1P	RPT	01/31/04	NC	03/02/04	Continuing Noncompliance
Biosolids Program Report	1P	RPT	07/31/03	NC	08/31/03	Continuing Noncompliance

Quarterly Noncompliance Report \*\*QNCR\*\*

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 107 of 133 From: 04/01/09 To: 06/30/09

ш	11	N	0	IS	1	R	F	GI	0	N	05

LOCATION	GRANT							
INSTANCE OF NONCOMPLIANCE		RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
NON-POTW								
			FACILITY: MINNESOT	A MINING & MFG-CORDOV	A - NPDES ID: IL00	03140 - FRS	S ID: 110013	886875
CORDOVA	Nonco	mpliant						
				SUMMARY	SECTION			
			No linked Er	forcement Action or Final Ord	er			
PCB-1016	002	RPT	12/31/08 - 12/31/08			NC	(	Continuing Noncompliance
PCB-1016	003	RPT	12/31/08 - 12/31/08			NC	(	Continuing Noncompliance
PCB-1016	004	RPT	12/31/08 - 12/31/08			NC	(	Continuing Noncompliance
PCB-1221	002	RPT	12/31/08 - 12/31/08			RE	F	Resolved
PCB-1221	003	RPT	12/31/08 - 12/31/08			RE	F	Resolved
PCB-1221	004	RPT	12/31/08 - 12/31/08			RE	F	Resolved
PCB-1232	002	RPT	12/31/08 - 12/31/08			RE	F	Resolved
PCB-1232	003	RPT	12/31/08 - 12/31/08			RE	F	Resolved
PCB-1232	004	RPT	12/31/08 - 12/31/08			RE	F	Resolved
PCB-1242	002	RPT	12/31/08 - 12/31/08			RE	F	Resolved
PCB-1242	003	RPT	12/31/08 - 12/31/08			RE	F	Resolved
PCB-1242	004	RPT	12/31/08 - 12/31/08			RE	F	Resolved
PCB-1248	002	RPT	12/31/08 - 12/31/08			RE	F	Resolved
PCB-1248	003	RPT	12/31/08 - 12/31/08			RE	F	Resolved
PCB-1248	004	RPT	12/31/08 - 12/31/08			RE	F	Resolved
PCB-1254	002	RPT	12/31/08 - 12/31/08			RE	F	Resolved
PCB-1254	003	RPT	12/31/08 - 12/31/08			RE	F	Resolved
PCB-1254	004	RPT	12/31/08 - 12/31/08			RE	F	Resolved
PCB-1260	002	RPT	12/31/08 - 12/31/08			RE	F	Resolved
PCB-1260	003	RPT	12/31/08 - 12/31/08			RE	F	Resolved
PCB-1260	004	RPT	12/31/08 - 12/31/08			RE	F	Resolved

Quarterly Noncompliance Report \*\*QNCR\*\*

From: 04/01/09 To: 06/30/09

Page 108 of 133

**ILLINOIS / REGION 05** 

LOCATION GRANT

Data Run Date: 09/12/09

Report Date: 09/16/09

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**NON-POTW** 

FACILITY: SABIC INNOVATIVE PLASTICS - NPDES ID: IL0001929 - FRS ID: 110000437661

OTTAWA Resolved

SUMMARY SECTION

No linked Enforcement Action or Final Order

Develop Storm Water 1P SCH 12/31/08 RE 05/05/09 Resolved Control Program

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 109 of 133

From: 04/01/09 To: 06/30/09

Data Run Date: 09/12/09 Report Date: 09/16/09

Boron, total (as B)

004

**EFF** 

05/31/03 - 09/30/07

**ILLINOIS / REGION 05** LOCATION **GRANT STATUS** VIOLATION **ENFORCEMENT** RNC **ENFORCEMENT ACTION STATUS** INSTANCE OF NONCOMPLIANCE COMMENTS DATE **NON-POTW** FACILITY: SPRINGFIELD CWLP - NPDES ID: IL0024767 - FRS ID: 110000439721 **SPRINGFIELD** Noncompliant **DETAIL SECTION** No linked Enforcement Action or Final Order Boron, total (as B) 004-0 **TRC** 06/30/09 NC 06/30/09 3A1 - PERMIT EFF VIO - NON MO AV CHR NC 05/31/09 Boron, total (as B) 004-0 05/31/09 3A1 - PERMIT EFF VIO - NON MO AV CHR NC 04/30/09 Boron, total (as B) 004-0 04/30/09 3A1 - PERMIT EFF VIO - NON MO AV CHR Boron, total (as B) 004-0 03/31/09 NC 03/31/09 3A1 - PERMIT EFF VIO - NON MO AV CHR 02/28/09 03/31/09 3A1 - PERMIT EFF VIO - NON MO AV Boron, total (as B) 004-0 NC Boron, total (as B) 004-0 CHR 01/31/09 NC 03/31/09 3A1 - PERMIT EFF VIO - NON MO AV **SUMMARY SECTION** No linked Enforcement Action or Final Order Boron, total (as B) 004 **EFF** 06/30/08 - 12/31/08 NC Continuing Noncompliance **RPT** RP Iron, total (as Fe) 007 11/30/03 - 11/30/03 Resolved Pending

RP

Resolved Pending

Quarterly Noncompliance Report \*\*QNCR\*\*

oncomphance Report Quoit

Page 110 of 133

From: 04/01/09 To: 06/30/09

**ILLINOIS / REGION 05** 

LOCATION GRANT

Data Run Date: 09/12/09

Report Date: 09/16/09

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**FEDERAL** 

FACILITY: SCOTT AIR FORCE BASE - NPDES ID: IL0026859 - FRS ID: 110000438964

**DETAIL SECTION** 

SCOTT AIR FORCE Noncompliant

No linked Enforcement Action or Final Order

Status/Progress Report 1P RPT 04/01/09 NC 05/02/09 2D - REPORTING VIOLATION

Data Run Date: 09/12/09

Report Date: 09/16/09

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 111 of 133 From: 04/01/09 To: 06/30/09

LOCATION	GRAN	Т							
INSTANCE OF NO	NCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
				FACILITY: BONNIE	BRAE FOREST MANOR SD -	NPDES ID: IL0021	261 - FRS I	D: 110009989414	
LOCKPORT	\$	Resolv	ed Pending						
					SUMMARY	SECTION			
				No linked E	Enforcement Action or Final Orde	er			
Nitrogen, ammonia t	total	001	TRC	03/31/04 - 04/30/0	14		RP	Resolved Pend	ding

Data Run Date: 09/12/09

Report Date: 09/16/09

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 112 of 133 From: 04/01/09 To: 06/30/09

ILLINOIS	/R	FGIO	N 05
ILLINUIS	/ N	EGIO	IN US

LOCATION GRAN	Т								
INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE		COMMENTS
POTW									
			FACILITY: CAR	OL STREAM WRC, VILLAGE OF	- NPDES ID: IL0026	352 - FRS	ID: 11000	0759590	
CAROL STREAM	Resolve	ed Pending							
				SUMMARY	SECTION				
			No linke	d Enforcement Action or Final Orde	er				
Achieve Final Compliance With Emission or Discharge Limits	1J	SCH	01/01/95	Source:Consent Decree or ( Resolving a Civil Judicial Ac Final Order:IL-N00004058-1	ction	RP	02/02/95	Resolved Pending	
Complete Required Work or On-Site Construction	1J	SCH	06/20/94	Source:Consent Decree or ( Resolving a Civil Judicial Ac Final Order:II -N00004058-1	ction	RP	02/02/95	Resolved Pending	

Quarterly Noncompliance Report \*\*QNCR\*\*

moomphanoe Report Giver

Page 113 of 133

From: 04/01/09 To: 06/30/09

ILLINOIS / REGION 05

LOCATION GRANT

Data Run Date: 09/12/09

Report Date: 09/16/09

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: CASEYVILLE TOWNSHIP EAST STP - NPDES ID: IL0021083 - FRS ID: 110009989370

O'FALLON Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW CSO - Related DIS 01/13/07 Resolved Pending Unapproved Bypass

Page 114 of 133

From: 04/01/09 To: 06/30/09

Quarterly Noncompliance Report \*\*QNCR\*\*

**ILLINOIS / REGION 05** 

**LOCATION GRANT** 

Data Run Date: 09/12/09

Report Date: 09/16/09

STATUS VIOLATION ENFORCEMENT INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

**POTW** 

FACILITY: DIXON STP, CITY OF - NPDES ID: IL0026450 - FRS ID: 110000736534

Resolved Pending DIXON

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

BOD, carbonaceous, 05 001 CHR 12/31/00 - 04/30/01 RP Resolved Pending day, 20 C

Quarterly Noncompliance Report \*\*QNCR\*\*

Data Run Date: 09/12/09 Report Date: 09/16/09

From: 04/01/09 To: 06/30/09 ILLINOIS / PEGION OF

Page 115 of 133

				I	LLINOIS / I	REGION 05			
LOCATION GRAN	NT T								
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMEN	T ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW									
			FACILITY: DO	WNERS GROVE SI	D WTC - NP	DES ID: IL0028380	- FRS ID:	110000544	1885
DOWNERS GROVE \$	Resolv	ed Pending							
					DETAIL S	ECTION			
			No linked E	Enforcement Action	or Final Ord	er			
Solids, total suspended	B01-0	TRC	02/28/09				RE	06/30/09	2C - PERMIT EFFLUENT VIOLATION
					SUMMARY	SECTION			
			Letter of Vi Letter(EPA	iolation/ Warning	06/09/09	1			
Solids, total suspended	B01	TRC	12/31/08 - 12/31/0	8			RE		Resolved
			No linked E	Enforcement Action	or Final Ord	er			
Solids, total suspended	B01	EFF	09/30/08 - 09/30/0	8			RE		Resolved
WW SSO - Improper Operation and Maintenance		DIS	02/02/07				RP	01/31/08	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	02/02/07				RP	01/31/08	Resolved Pending
WW SSO - Improper Operation and Maintenance		DIS	01/05/07				RP	01/31/08	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	01/05/07				RP	01/31/08	Resolved Pending
WW SSO - Improper Operation and Maintenance		DIS	01/04/07				RP	01/31/08	Resolved Pending
WW SSO - Overflow to Dry Land or Building Backup		DIS	01/04/07				RP	01/31/08	Resolved Pending

Data Run Date: 09/12/09

Report Date: 09/16/09

# **Environmental Protection Agency Integrated Compliance Information System**

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 116 of 133

From: 04/01/09 To: 06/30/09

LOCATION GR	RANT							
INSTANCE OF NONCO	MPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
WW SSO - Improper Operation and Maintenance		DIS	12/22/06			RP	01/31/08	Resolved Pending
WW SSO - Overflow to D	ry	DIS	12/22/06			RP	01/31/08	Resolved Pending

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 117 of 133

From: 04/01/09 To: 06/30/09

**ILLINOIS / REGION 05** 

**LOCATION GRANT** 

Data Run Date: 09/12/09

Report Date: 09/16/09

STATUS STATUS VIOLATION **ENFORCEMENT** INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE

**POTW** 

FACILITY: ELMHURST STP, CITY OF - NPDES ID: IL0028746 - FRS ID: 110000578777

**ELMHURST** Resolved Pending

**SUMMARY SECTION** 

No linked Enforcement Action or Final Order

WW SSO - Overflow to Dry Land or Building Backup DIS 04/24/07 RP 10/29/07 Resolved Pending

Data Run Date: 09/12/09

Report Date: 09/16/09

Quarterly Noncompliance Report \*\*QNCR\*\*

From: 04/01/09 To: 06/30/09

Page 118 of 133

II I INIOIC	/ REGION 05
11 1 119(71.5	/ KEGIUN US

LOCATION G	RANT	Г								
INSTANCE OF NONCO	MPLI	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS	
POTW										
				FACILITY: FLAG	G CREEK WRD MCELWAIN STP	- NPDES ID: IL002	2586 - FR	S ID: 11000	9364730	
BURR RIDGE	\$	Resolved F	Pending							
					OLIMMA DV	/ SECTION				
					SUMMARY	SECTION				
				No linke	d Enforcement Action or Final Ord	er				
WW SSO - Improper Operation and Maintenance			DIS	12/22/06			RP	03/14/07	Resolved Pending	
WW SSO - Overflow to Land or Building Backup			DIS	12/22/06			RP	03/14/07	Resolved Pending	
WW SSO - Improper Operation and Maintenance			DIS	10/02/06			RP	03/14/07	Resolved Pending	
WW SSO - Overflow to Land or Building Backup			DIS	10/02/06			RP	03/14/07	Resolved Pending	

Data Run Date: 09/12/09

Report Date: 09/16/09

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 119 of 133

From: 04/01/09 To: 06/30/09

LOCATION GRAN	NT						
INSTANCE OF NONCOMP		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW							
		FACILIT	Y: FLORA STP, CITY OF - NPDE	S ID: IL0020273 - FI	RS ID: 110	000731389	
FLORA	Resolved Pending						
			SUMMARY	SECTION			
		No linke	ed Enforcement Action or Final Ord	er			
Permit Violations - Discharge Without a Valid Permit	DIS	01/19/07			RP	11/30/07	Resolved Pending
Permit Violations - Discharge Without a Valid Permit	DIS	01/16/07			RP	11/30/07	Resolved Pending
Permit Violations - Discharge Without a Valid Permit	DIS	12/29/06			RP	11/30/07	Resolved Pending
Permit Violations - Discharge Without a Valid Permit	DIS	12/21/06			RP	11/30/07	Resolved Pending

Quarterly Noncompliance Report \*\*QNCR\*\*

\*\* From: 04/01/09 To: 06/30/09

Page 120 of 133

ILLINOIS / REGION 05

LOCATION GRANT

Data Run Date: 09/12/09

Report Date: 09/16/09

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: FRANKFORT WEST WWTP - NPDES ID: IL0020532 - FRS ID: 110000731414

FRANKFORT \$ Resolved Pending

**SUMMARY SECTION** 

dministrative Compliance 01/09/07 CCA

Administrative Compliance Orders(STATE) IL-N00007675 - 1

Solids, total suspended A01 TRC 04/30/06 - 08/31/06 RP Resolved Pending

Data Run Date: 09/12/09

Report Date: 09/16/09

Quarterly Noncompliance Report \*\*QNCR\*\*

**ILLINOIS / REGION 05** 

Page 121 of 133

From: 04/01/09 To: 06/30/09

				12111010 7				
LOCATION	GRANT							
INSTANCE OF NON	COMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: JOLI	ET WEST STP, CITY OF - NP	DES ID: IL0033553	- FRS ID: 1	10018290026	
JOLIET	Resolv	ved Pending	1					
				SUMMARY	SECTION			
			No linked Er	nforcement Action or Final Ord	er			
Copper, dry weight	SLD	TRC	10/31/08 - 12/31/08	}		RE	Resolved	
Nitrogen, ammonia to (as N)	otal 001	TRC	12/31/01 - 08/31/03	ı		RP	Resolved Pend	ing

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 122 of 133

From: 04/01/09 To: 06/30/09

Data Run Date: 09/12/09

Report Date: 09/16/09

LOCATION GRAN	Т								
INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	<b>S</b>	COMMENTS
РОТЖ									
			FACILITY: KANKAKI	EE RIVER METRO AGENCY	- NPDES ID: IL0021	1784 - FRS	ID: 11000	0731511	
KANKAKEE	Resolv	red Pending							
				SUMMARY	SECTION				
			No linked En	forcement Action or Final Ord	er				
Arsenic, dry weight	SLD	RPT	04/30/08 - 12/31/08			RE		Resolved	
Cadmium, dry weight	SLD	RPT	04/30/08 - 12/31/08			RE		Resolved	
Copper, dry weight	SLD	RPT	04/30/08 - 12/31/08			RE		Resolved	
₋ead, dry weight	SLD	RPT	04/30/08 - 12/31/08			RE		Resolved	
Mercury, dry weight	SLD	RPT	04/30/08 - 12/31/08			RE		Resolved	
Nolybdenum, dry weight	SLD	RPT	04/30/08 - 12/31/08			RE		Resolved	
lickel, dry weight	SLD	RPT	04/30/08 - 12/31/08			RE		Resolved	
Selenium, dry weight	SLD	RPT	04/30/08 - 12/31/08			RE		Resolved	
inc, dry weight	SLD	RPT	04/30/08 - 12/31/08			RE		Resolved	
Solids, total suspended	001	TRC	08/31/01 - 12/31/01			RP		Resolved Pending	
Complete Required Work or On-Site Construction	1J	SCH	06/01/89	Source:Consent Decree or ( Resolving a Civil Judicial Ac Final Order:IL-N00001268-1	ction	RP	11/15/89	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	05/26/89	Source:Consent Decree or ( Resolving a Civil Judicial Ac Final Order:IL-N00001268-1	ction	RP	06/25/89	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	11/26/88	Source:Consent Decree or ( Resolving a Civil Judicial Ac Final Order:IL-N00001268-1	ction	RP	01/13/89	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	08/26/88	Source:Consent Decree or ( Resolving a Civil Judicial Ac Final Order:IL-N00001268-1	ction	RP	09/25/88	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	02/26/88	Source:Consent Decree or ( Resolving a Civil Judicial Ac Final Order:IL-N00001268-1	ction	RP	03/27/88	Resolved Pending	
Pay Required Civil Penalty Amount	1J	RPT	01/01/88	Source:Consent Decree or O Resolving a Civil Judicial Ac Final Order:IL-N00001268-1	ction	RP	02/07/89	Resolved Pending	

Data Run Date: 09/12/09

Report Date: 09/16/09

# **Environmental Protection Agency Integrated Compliance Information System**

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 123 of 133

From: 04/01/09 To: 06/30/09

LOCATION GRANT									
INSTANCE OF NONCOMPLIA	ANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE		COMMENTS
Commence Required Work or On-Site Construction	1J	SCH	11/01/87	Source:Consent Decree or C Resolving a Civil Judicial Act Final Order:IL-N00001268-1	tion	RP	11/10/88	Resolved Pending	
Plan, Report, or Scope of Work	1J	RPT	05/26/87	Source:Consent Decree or C Resolving a Civil Judicial Act Final Order:IL-N00001268-1	tion	RP	08/19/87	Resolved Pending	

Quarterly Noncompliance Report \*\*QNCR\*\*

• •

Page 124 of 133

From: 04/01/09 To: 06/30/09

ILLINOIS / REGION 05

LOCATION GRANT

Data Run Date: 09/12/09

Report Date: 09/16/09

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**POTW** 

FACILITY: MONMOUTH MAIN STP, CITY OF - NPDES ID: IL0021253 - FRS ID: 110009009232

MONMOUTH \$ Resolved Pending

DIS

SUMMARY SECTION

No linked Enforcement Action or Final Order

Management Practice Violations - Improper Operation and Maintenance 09/17/07 RP 10/15/07 Resolved Pending

Data Run Date: 09/12/09

Report Date: 09/16/09

Waters

Waters

WW SSO - Discharge to

DIS

02/01/00

Quarterly Noncompliance Report \*\*QNCR\*\*

06/16/05 Resolved Pending

Page 125 of 133

From: 04/01/09 To: 06/30/09

ILLINOIS	/ REGION 05
----------	-------------

LOCATION	GRANT							
INSTANCE OF NONC	OMPLIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY:	<b>NSSD-CLAVEY ROAD STP - NPI</b>	DES ID: IL0030171	FRS ID: 1	10010738	764
HIGHLAND PARK	Resolv	ed Pending						
				SUMMARY	SECTION			
			No linke	ed Enforcement Action or Final Ord	er			
WW SSO - Discharge	to	DIS	07/31/03			RP	06/06/05	Resolved Pending

Data Run Date: 09/12/09

Report Date: 09/16/09

Quarterly Noncompliance Report \*\*QNCR\*\*

Overtable Newscampliance Information System

Page 126 of 133

From: 04/01/09 To: 06/30/09

II I INIOIS	/ REGION 05
ILLINUIS	/ REGION US

					ILLINOIS /	KLGION 03					
LOCATION	GRA	ΝΤ									
INSTANCE OF NONCOMPLIANCE		E RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS			
POTW											
				FACILITY	: PONTIAC STP, CITY OF - NPDI	ES ID: IL0030457 - I	FRS ID: 11	000087336	69		
PONTIAC	\$	Re	esolved Pending								
	SUMMARY SECTION										
				No linke	d Enforcement Action or Final Ord	er					
WW SSO - Improp Operation and Maintenance	er		DIS	03/24/07			RP	09/28/07	Resolved Pending		
WW SSO - Overflo Land or Building B			DIS	03/24/07			RP	12/04/07	Resolved Pending		
WW SSO - Improp Operation and Maintenance	er		DIS	03/23/07			RP	12/04/07	Resolved Pending		
WW SSO - Overflo Land or Building B	w to Dry ackup		DIS	03/23/07			RP	09/28/07	Resolved Pending		

Data Run Date: 09/12/09

Report Date: 09/16/09

Page 127 of 133

From: 04/01/09 To: 06/30/09

Quarterly Noncompliance Report \*\*QNCR\*\*

LOCATION GRAN	IT							
INSTANCE OF NONCOMP	INSTANCE OF NONCOMPLIANCE RNO		VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
РОТЖ								
			FACILITY: RO	CK FALLS STP, CITY OF - NP	DES ID: IL0026514	- FRS ID: 1	10001334636	
ROCK FALLS	Resolve	ed Pending						
				SUMMARY	SECTION			
			No linked I	Enforcement Action or Final Ord	er			
Nitrogen, ammonia total (as N)	001	TRC	05/31/04 - 09/30/0	04		RP	Resolved	Pending
BOD, carbonaceous, 05 day, 20 C	001	EFF	12/31/03 - 03/31/0	04		RP	Resolved	Pending
Chlorine, total residual	001	TRC	05/31/02 - 06/30/0	04		RP	Resolved	Pending
Solids, total suspended								

Report Date: 09/16/09 Quarterly Noncompliance Report \*\*QNCR\*\*

ILLINOIS / REGION 05

Page 128 of 133

From: 04/01/09 To: 06/30/09

LOCATION GRANT

Data Run Date: 09/12/09

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS COMMENTS

**POTW** 

FACILITY: ROCK RIVER WRD - NPDES ID: IL0027201 - FRS ID: 110016688538

ROCKFORD \$ Resolved Pending

DIS

SUMMARY SECTION

No linked Enforcement Action or Final Order

WW SSO - Improper Operation and Maintenance

10/14/06 RP 05/08/07 Resolved Pending

Data Run Date: 09/12/09

Report Date: 09/16/09

Quarterly Noncompliance Report \*\*QNCR\*\*

From: 04/01/09 To: 06/30/09

Page 129 of 133

ILLINOIS	/ REGION 05	
ILLIIIOIO	/ INCOIDIN 00	

					included 7						
LOCATION G	RAN1	Г									
INSTANCE OF NONCOMPLIANC		IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	C	COMMENTS	
POTW											
				FACILITY: WA	AUCONDA STP, VILLAGE OF - N	IPDES ID: IL002010	9 - FRS ID	: 11001002	22812		
WAUCONDA	\$	Resolved	l Pending								
	SUMMARY SECTION										
				No linked	d Enforcement Action or Final Ord	er					
WW SSO - Improper Operation and Maintenance			DIS	06/20/07			RP	11/26/07	Resolved Pending		
WW SSO - Overflow to I Land or Building Backup			DIS	06/20/07			RP	11/26/07	Resolved Pending		
WW SSO - Improper Operation and Maintenance			DIS	06/08/07			RP	11/26/07	Resolved Pending		
WW SSO - Overflow to I Land or Building Backup			DIS	06/08/07			RP	11/26/07	Resolved Pending		

Data Run Date: 09/12/09

Report Date: 09/16/09

Quarterly Noncompliance Report \*\*QNCR\*\*

Page 130 of 133 From: 04/01/09 To: 06/30/09

LOCATION GRAI	NT							
INSTANCE OF NONCOMP	LIANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS
POTW								
			FACILITY: W	OOD RIVER STP, CITY OF - NP	DES ID: IL0031852	- FRS ID:	110001104	1117
WOOD RIVER	Resolve	ed Pending						
				DETAIL S	ECTION			
			No linked	Enforcement Action or Final Ord	er			
Annual Fiscal Report	1P	RPT	01/31/09			RE	05/11/09	3D - REPORT OVERDUE
				SUMMARY	SECTION			
			No linked	Enforcement Action or Final Ord	er			
WW CSO - Failure to implement required NMC #1(Proper operation and maintenance)		DIS	02/16/05			RP	09/30/05	Resolved Pending

Quarterly Noncompliance Report \*\*QNCR\*\*

ance Report \*\*QNCR\*\* From: 04/01/09 To: 06/30/09

Page 131 of 133

**ILLINOIS / REGION 05** 

LOCATION GRANT

Data Run Date: 09/12/09

Report Date: 09/16/09

INSTANCE OF NONCOMPLIANCE RNC VIOLATION ENFORCEMENT ACTION ENFORCEMENT STATUS STATUS DATE COMMENTS

**NON-POTW** 

FACILITY: AMEREN ENERGY-GRAND TOWER - NPDES ID: IL0000124 - FRS ID: 110000439945

GRAND TOWER Resolved Pending

SUMMARY SECTION

No linked Enforcement Action or Final Order

Achieve Final Compliance 1A SCH 01/20/01 Source:Administrative Compliance Orders RP 05/01/01 Resolved Pending With Emission or Final Order:IL-N00005938-1

Discharge Limits

Report Date: 09/12/09 Integrated Compliance Information System

Quarterly Noncompliance Report \*\*QNCR\*\*

ILLINOIS / REGION 05

Page 132 of 133

From: 04/01/09 To: 06/30/09

ILLINOIS / REGION 05										
LOCATION GRAN	T									
INSTANCE OF NONCOMPL	IANCE	RNC	VIOLATION DATE	ENFORCEMENT ACTION	ENFORCEMENT DATE	STATUS	STATUS DATE	COMMENTS		
NON-POTW										
			FACILITY: SOUTHER	N ILLINOIS POWER-MARION	N - NPDES ID: IL000	04316 - FRS	S ID: 11001	7420049		
MARION	Resolv	ed Pending								
				SUMMARY	SECTION					
			No linked Er	nforcement Action or Final Ord	er					
Boron, total (as B)	005	RPT	06/30/04 - 06/30/04			RP		Resolved Pending		
Iron, total (as Fe)	005	RPT	06/30/04 - 06/30/04			RP		Resolved Pending		
Solids, total dissolved- 180 deg. C	005	RPT	06/30/04 - 06/30/04			RP		Resolved Pending		
Chlorine, total residual	003	TRC	02/28/03 - 04/30/03	}		RP		Resolved Pending		
Cadmium, total (as Cd)	005	TRC	12/31/00 - 06/30/04			RP		Resolved Pending		
Solids, total dissolved- 180 deg. C	002	TRC	11/30/98 - 11/30/98	ı		RP		Resolved Pending		
Cadmium, total (as Cd)	002	TRC	10/31/98 - 09/30/99	1		RP		Resolved Pending		

Page 133 of 133 Quarterly Noncompliance Report \*\*QNCR\*\* From: 04/01/09 To: 06/30/09

ш	1	IN		IS	/	R	F	GI	0	N	n	5
-		.HX	v		, ,	•	_	G.	v	IV	u	J

**LOCATION GRANT** 

Data Run Date: 09/12/09

Report Date: 09/16/09

**VIOLATION ENFORCEMENT STATUS** STATUS INSTANCE OF NONCOMPLIANCE RNC **ENFORCEMENT ACTION** COMMENTS DATE DATE

**FEDERAL** 

FACILITY: ARGONNE NATIONAL LABS - NPDES ID: IL0034592 - FRS ID: 110018067633

**ARGONNE** Resolved Pending

**SUMMARY SECTION** 

Administrative Compliance 04/11/06 CCA

Orders(STATE) IL-N00007487 - 1

Solids, total dissolved H03 **TRC** 02/28/06 - 03/31/06 RP Resolved Pending

No linked Enforcement Action or Final Order

**EFF** 09/30/05 - 06/30/06 RP Resolved Pending Solids, total dissolved H03